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# 2001

## Annual Reports



Mill Village Bridge, Francetown, NH

for the town of

# FRANCETOWN

New Hampshire

### In Memoriam

This year's town report is dedicated to the memories of Richard S. Mikula and Charles F. Onasch. Their commitment to public service to the Town and its citizens will be long remembered.

**ANNUAL REPORT**

**Of the**

**Town Officers**

**Of**

**Francestown, NH**

**For The Year Ending December 31, 2001**

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FRANCESTOWN TOWN OFFICERS  
MODERATOR

Paul H. Lawrence Term Expires 2002

SELECTMEN

David A. Jonas Term Expires 2002  
O. Alan Thulander Term Expires 2003  
Paul A. St. Cyr Term Expires 2004

TOWN TREASURER

Janet Munson Term Expires 2002

TOWN CLERK

Elaine T. McClary Term Expires 2002

TAX COLLECTOR

Elaine T. McClary Term Expires 2002

LIBRARY TRUSTEES

Mary Frances Carey Term Expires 2002  
"Judy" Danforth Term Expires 2003  
Constance C. Varnum Term Expires 2004

TRUSTEES OF TRUST FUNDS

Herbert Fincher Term Expires 2002  
David Avery Term Expires 2003  
Louis Wiederhold Term Expires 2004

PUBLIC ASSISTANCE ADMINISTRATOR

Barbara J. Carbee Term Expires 2002

SUPERVISOR OF CHECKLIST

Carol Ireland Term Expires 2002  
Helen Johnston Term Expires 2004  
Bernice E. Miller, Chairman Term Expires 2006

CEMETERY COMMISSION

O. Alan Thulander Term Expires 2002  
Linda Kelly Term Expires 2003  
Ethel MacStubbs Term Expires 2004

FIRE WARDS

Donald C. Abbott Term Expires 2002  
Brian Delahanty Term Expires 2002  
David Kullgren Term Expires 2002  
Richard F. Leavitt Term Expires 2002  
Alvin L. VanCleave Term Expires 2002

## PLANNING BOARD

|   |                   |
|---|-------------------|
| Mary Frances Carey (Resigned)                 | Term Expires 2002 |
| Sarah Hibbard Pyle                            | Term Expires 2002 |
| William McAuley                               | Term Expires 2002 |
| Peter Zahn                                    | Term Expires 2002 |
| David A. Jonas, Ex-officio                    | Term Expires 2002 |
| Sandra L. Ellis                               | Term Expires 2003 |
| Stewart Brock (Resigned)                      | Term Expires 2003 |
| Robert Lindgren                               | Term Expires 2004 |
| Benjamin Watson (Chairman)                    | Term Expires 2004 |
| <b>Alternates Appointed by Planning Board</b> |                   |
| Lisa Stewart                                  | Term Expires 2002 |
| Michael O'Neil                                | Term Expires 2003 |
| Catherine Eby                                 | Term Expires 2004 |

## CONVAL SCHOOL DISTRICT OFFICERS:

|                                    |                   |
|------------------------------------|-------------------|
| Peter Hopkins, Moderator           | Term Expires 2002 |
| Denice Glover, School Board Member | Term Expires 2002 |

## APPOINTMENTS by Selectmen:

### BOARD OF ADJUSTMENT

|                               |                   |
|-------------------------------|-------------------|
| Edward Gagnon (Resigned)      | Term Expires 2002 |
| Richard S. Mikula (Retired)   | Term Expires 2002 |
| Joszeff Nemeth                | Term Expires 2002 |
| Charles Pyle                  | Term Expires 2002 |
| Richard Kiczek                | Term Expires 2003 |
| Guy A. Swenson, Jr., Chairman | Term Expires 2003 |
| Carol Ireland                 | Term Expires 2004 |
| <b>Alternates:</b>            |                   |
| Steven Brown                  | Term Expires 2002 |
| Lois Leavitt                  | Term Expires 2002 |
| Abigail Arnold                | Term Expires 2003 |

## WASTE DISPOSAL COMMISSION

|                           |                   |
|---------------------------|-------------------|
| Jeffrey R. Gorton         | Term Expires 2002 |
| Raymond Fauchon           | Term Expires 2003 |
| Gary L. Collins, Chairman | Term Expires 2004 |

## BUDGET & ADVISORY COMMITTEE

|                      |                   |
|----------------------|-------------------|
| Charles O'Neill      | Term Expires 2002 |
| Michael J. Ricci     | Term Expires 2003 |
| Nicholas F. Wilder   | Term Expires 2003 |
| Michael J. Petrovick | Term Expires 2004 |
| Charles Pyle         | Term Expires 2004 |



## CONSERVATION COMMISSION

|                          |                   |
|--------------------------|-------------------|
| Barbara J. Carbee        | Term Expires 2002 |
| Dodie S. Finlayson       | Term Expires 2002 |
| Robert C. Lindgren       | Term Expires 2002 |
| Don Crooker              | Term Expires 2003 |
| Christopher K. Danforth  | Term Expires 2003 |
| Betsy Hardwick, Chairman | Term Expires 2004 |
| Lawrence P. Kullgren     | Term Expires 2004 |
| <b>Alternates:</b>       |                   |
| Polly Freese             | Term Expires 2002 |
| Ronald Reimer            | Term Expires 2003 |
| Donald Shuffleton        | Term Expires 2004 |

## BOARD OF HIGHWAY SAFETY

|                         |                   |
|-------------------------|-------------------|
| Paul V. Ellis, Chairman | Term Expires 2002 |
| Scott S. Carbee         | Term Expires 2002 |
| Edward F. Gagnon        | Term Expires 2002 |
| Betsy Hardwick          | Term Expires 2002 |
| Richard Kiczek          | Term Expires 2002 |

## RECREATION COMMISSION

|                    |                   |
|--------------------|-------------------|
| Scott Jenkins      | Term Expires 2002 |
| Larry Laber        | Term Expires 2002 |
| James Nealand      | Term Expires 2003 |
| Kris Stewart       | Term Expires 2003 |
| Andrej Kokal       | Term Expires 2004 |
| Robert Rokes       | Term Expires 2004 |
| <b>Alternates:</b> |                   |
| Lisa J. Stewart    | Term Expires 2003 |
| Stephanie Kokal    | Term Expires 2004 |

## ADMINISTRATIVE ASSISTANT

Lori J. Ricci

## DEPUTY TOWN TREASURER

Randall S. Wheeler

## DEPUTY TAX COLLECTOR

Kathi Kendall

## DEPUTY TOWN CLERK

Kathi Kendall

## DIRECTOR OF PUBLIC WORKS

Thomas J. Plourde

## BUILDING & SITE INSPECTOR

Joseph Ludwig

ANIMAL CONTROL OFFICER

Donald C. Abbott

HEALTH OFFICER

Louis Wiederhold, MD

POLICE OFFICERS

Phillip J. Woodbury, Chief

Thomas J. Thibeault, Sergeant

Matthew Wingren, Officer

Jonathan Alan Nightingale, Officer

Kevin F. Valenti, Officer

Aaron B. Bequeath, Officer

DIRECTOR EMERGENCY MANAGEMENT

O. Alan Thulander

HISTORIAN

Kris Holmes

BALLOT CLERKS

Barbara J. Carbee, Shirley Jones, Sarah Hibbard Pyle, Dolores Sanchioni, Karen Anne St. Cyr, Gordon Sherman, Mary Tempone, Joan VanCleave

STATE REPRESENTATIVES

Pierre Bruno

O. Alan Thulander

STATE SENATOR

Robert B. Flanders



**TOWN WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Francestown, in said County of Hillsborough, in said State, qualified to vote in Town affairs:

**You are hereby notified to meet at the "Red School" in said Francestown on Tuesday, the twelve day of March next, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 thru 3 will be by official ballot, and the polls shall be open for balloting on said date at 10:00 o'clock in the forenoon and shall not close before 7:00 o'clock in the evening.**

**Article 1.**

To choose all necessary Town Officers for the ensuing year.  
(By Official Ballot)

**Pursuant to RSA 39:2a and the vote of the Annual Town Meeting in 1979, you are hereby notified the second session of the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday, the Sixteenth day of March next, at ten of the clock in the forenoon, at which time the town will act on the following subjects.**

**Article 2.**

To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.

**Article 3.**

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Eight Thousand, Two Dollars (\$128,002.00) to be placed in the Capital Reserve Accounts, to be allocated as follows:

|  |             |
|--|-------------|
| Future Replacement of Fire Trucks                  | \$40,000.00 |
| Future Replacement of Fire Dept. Radios            | 500.00      |
| Future Replacement or Purchase of Hwy. Equip.      | 35,000.00   |
| Future Replacement of Police Cruiser               | 7,500.00    |
| Future Reappraisal of Real Estate                  | 1.00        |
| Future Purchase or Improvement of Recreation Lands | 5,000.00    |
| Future Town Building Improvements/Acquisition      | 25,000.00   |
| Future Town Road Improvements                      | 1.00        |
| Future Improvement of Cemetery                     | 5,000.00    |
| Future Library Building                            | 10,000.00   |

or take any other action relating thereto;

The Selectmen and a majority of the Budget Advisory Committee (3-1) recommend this appropriation.

**Article 4.**

To see if the Town will vote to raise and appropriate the sum of Five Thousand, One Hundred

Twenty-Four Dollars, (\$5,124.00) to purchase and upgrade the town office computer system, add necessary software, including internet access to accommodate new tax assessing requirements, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

#### **Article 5.**

To see if the Town will vote to raise and appropriate the sum of Eighty-Seven Thousand, Nine Hundred Fifty Dollars (\$87,950.00) to pay for the complete reappraisal of real property as ordered by the Board of Tax and Land Appeals in their decision rendered in 2001, such sum to be raised by the withdrawal of Sixty-One Thousand Dollars (\$61,000.00) from the Capital Reserve Fund entitled "Revaluation of Property", and the balance of Twenty-Six Thousand Nine Hundred Fifty Dollars (\$26,950.00) to be raised by taxation, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

#### **Article 6.**

To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred Thirty Dollars (\$4,430.00) to purchase an in-car video system for the Police Department, or take any other action relating thereto;

A majority of the Selectmen (2-1) do not recommend and the Budget Advisory Committee (2-2) has no recommendation on this appropriation.

#### **Article 7.**

To see if the Town will vote to raise and appropriate a sum not to exceed One Thousand Dollars (\$1,000.00) to fund the Southwestern New Hampshire District Fire Mutual Aid System Capital Improvement Fund, such monies to be used to finance an engineering study of the current radio communication system, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (0-4) do not recommend this appropriation.

#### **Article 8.**

To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for the purpose of purchasing a new road rake, such sum to be raised by the withdrawal of Six Thousand (\$6,000.00) from the Capital Reserve Fund entitled "Purchase of Road Equipment", or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

#### **Article 9.**

To see if the Town will vote to raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) to construct a new highway garage, fire suppression pond, and other supporting facilities as funding allows; such sum to be raised by the withdrawal of One Hundred Sixty-One Thousand Dollars (\$161,000.00) from the Capital Reserve Fund entitled "Highway Building", One Hundred Thirty-Nine Thousand Dollars (\$139,000.00) from the undesignated General Fund balance, and One Hundred Thousand Dollars (\$100,000.00) to be raised by taxation, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

**Article 10.**

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000.00) to purchase a Medtronic Physio-Control Lifepak 12 series defibrillator/monitor for the Fire Department, such sum to be funded by a gift of Seven Thousand Dollars (\$7,000.00) from the Mount Crotchet Firefighters Association and the balance of Seven Thousand Dollars (\$7,000.00) to be raised by taxation, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

**Article 11.**

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) to pay for needed building repairs to the Fire Department building, such sum to be raised by the withdrawal of Nine Thousand Dollars (\$9,000.00) from the Capital Reserve Fund entitled "Town Building Improvements", or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

**Article 12.**

To see if the Town will vote to raise and appropriate a sum up to Twenty Thousand Dollars (\$20,000.00) to purchase a used pick-up truck and/or a used six-wheel dump truck to replace existing vehicles no longer road worthy, such funds to be withdrawn from the Capital Reserve account entitled "Purchase of Road Equipment", or take any other action relating thereto;

The Selectmen and a majority of the Budget Advisory Committee (3-1) recommend this appropriation.

**Article 13.**

To see if the Town will vote to discontinue the Capital Reserve account entitled "Future Landfill Closing" created in 1989 to finance the closing of the tri-town landfill in Bennington, and transfer any remaining balance to the General Fund, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

**Article 14.**

To see if the Town will vote to adopt the provisions of RSA 41:14-a, which permits the Selectmen to acquire or sell land, buildings or both, but only after securing the advice of the Conservation Commission and Planning Board, and holding two (2) public hearings. Said authority shall not include conservation land which is managed by the Conservation Commission, Town forests, or any real estate which has been given to the Town for charitable or community purposes, or take any other action relating thereto;

**Article 15.**


To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) to be placed in the Conservation Fund as authorized by RSA 36-A:5, or take any other action relating thereto;

The Selectmen and the Budget Advisory Committee (4-0) recommend this appropriation.

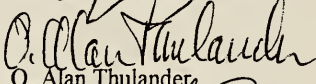
**Article 16.**

To transact any other business that may legally come before said meeting;

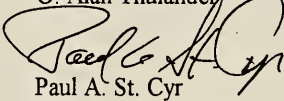
**Given under our hands and seal this eleventh day of February, in the year of our Lord, two thousand two.**



David A. Jonas, Chairman



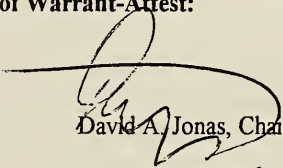
O. Alan Thulander




Paul A. St. Cyr

Selectmen of Francestown

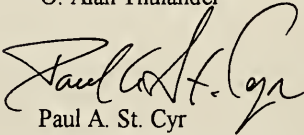
**A true copy of Warrant-Attest:**



David A. Jonas, Chairman



O. Alan Thulander



Paul A. St. Cyr

Selectmen of Francestown

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## BUDGET OF THE TOWN/CITY

OF: Francestown

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) February 12, 2002

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

\_\_\_\_\_  
\_\_\_\_\_  
  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT



| 1       | 2   | 3            | 4  | 5                                    | 6   | 7   |
|---------|---|--------------|--|--------------------------------------|---|---|
| ACCT. # | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR. ART. # | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | APPROPRIATIONS<br>ENSUING FY<br>(RECOMMENDED) | APPROPRIATIONS<br>ENSUING FY<br>(NOT RECOMMENDED) |

## GENERAL GOVERNMENT

|           |                                   | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|-----------|-----------------------------------|------------|------------|------------|------------|
| 4130-4139 | Executive                         |            | 31,564     | 31,000     | 34,303     |
| 4140-4149 | Election, Reg. & Vital Statistics |            | 27,047     | 26,919     | 28,809     |
| 4150-4151 | Financial Administration          |            | 23,899     | 22,543     | 24,877     |
| 4152      | Revaluation of Property           |            | 6,100      | 5,204      | 6,100      |
| 4153      | Legal Expense                     |            | 7,500      | 5,369      | 7,500      |
| 4155-4159 | Personnel Administration          |            | 65,609     | 71,030     | 71,765     |
| 4191-4193 | Planning & Zoning                 |            | 17,937     | 5,329      | 20,528     |
| 4194      | General Government Buildings      |            | 38,681     | 39,948     | 43,205     |
| 4195      | Cemeteries                        |            | 10,283     | 9,760      | 10,283     |
| 4196      | Insurance                         |            | 24,000     | 20,158     | 24,000     |
| 4197      | Advertising & Regional Assoc.     |            | 945        | 914        | 1,000      |
| 4199      | Other General Government          |            |            |            |            |

## PUBLIC SAFETY

|           |                                  | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|-----------|----------------------------------|------------|------------|------------|------------|
| 4210-4214 | Police                           |            | 58,050     | 61,021     | 75,100     |
| 4215-4219 | Ambulance                        |            | 2,500      | 0          | 1,500      |
| 4220-4229 | Fire                             |            | 30,436     | 32,595     | 32,850     |
| 4240-4249 | Building Inspection              |            | 1,400      | 1,584      | 2,000      |
| 4290-4299 | Emergency Management             |            | 800        | 0          | 800        |
| 4299      | Other (Including Communications) |            |            |            |            |

## AIRPORT/AVIATION CENTER

|           |                    | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|-----------|--------------------|------------|------------|------------|------------|
| 4301-4309 | Airport Operations |            |            |            |            |

## HIGHWAYS &amp; STREETS

|      |                    | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|------|--------------------|------------|------------|------------|------------|
| 4311 | Administration     |            | 220,141    | 226,330    | 229,500    |
| 4312 | Highways & Streets |            | 149,925    | 160,968    | 149,775    |
| 4313 | Bridges            |            | 10,000     | 190        | 10,000     |
| 4316 | Street Lighting    |            | 4,200      | 3,407      | 4,000      |
| 4319 | Other              |            |            |            |            |

## SANITATION

|      |                        | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
|------|------------------------|------------|------------|------------|------------|
| 4321 | Administration         |            |            |            |            |
| 4323 | Solid Waste Collection |            |            |            |            |
| 4324 | Solid Waste Disposal   |            | 127,015    | 112,894    | 127,176    |
| 4325 | Solid Waste Clean-up   |            |            |            |            |

| 1      | 2   | 3              | 4  | 5                                    | 6   | 7   |
|--------|---|----------------|--|--------------------------------------|---|---|
| ACCT.# | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR.<br>ART.# | Appropriations<br>Prior Year As<br>Approved by DRA | Actual<br>Expenditures<br>Prior Year | APPROPRIATIONS<br>ENSUING FY<br>(RECOMMENDED) | APPROPRIATIONS<br>ENSUING FY<br>(NOT RECOMMENDED) |

## SANITATION cont.

|           |                                 |  |       |       |       |  |
|-----------|---------------------------------|--|-------|-------|-------|--|
| 4326-4329 | Sewage Coll. & Disposal & Other |  | 2,700 | 1,898 | 2,700 |  |
|-----------|---------------------------------|--|-------|-------|-------|--|

## WATER DISTRIBUTION &amp; TREATMENT

|           |                                   |  |  |  |  |  |
|-----------|-----------------------------------|--|--|--|--|--|
| 4331      | Administration                    |  |  |  |  |  |
| 4332      | Water Services                    |  |  |  |  |  |
| 4335-4339 | Water Treatment, Conserv. & Other |  |  |  |  |  |

## ELECTRIC

|           |                                |  |  |  |  |  |
|-----------|--------------------------------|--|--|--|--|--|
| 4351-4352 | Admin. and Generation          |  |  |  |  |  |
| 4353      | Purchase Costs                 |  |  |  |  |  |
| 4354      | Electric Equipment Maintenance |  |  |  |  |  |
| 4359      | Other Electric Costs           |  |  |  |  |  |

## HEALTH

|           |                                 |  |       |       |       |  |
|-----------|---------------------------------|--|-------|-------|-------|--|
| 4411      | Administration                  |  |       |       |       |  |
| 4414      | Pest Control                    |  |       |       |       |  |
| 4415-4419 | Health Agencies & Hosp. & Other |  | 2,632 | 2,632 | 3,228 |  |

## WELFARE

|           |                                    |  |       |       |       |  |
|-----------|------------------------------------|--|-------|-------|-------|--|
| 4441-4442 | Administration & Direct Assist.    |  | 5,500 | 5,892 | 6,500 |  |
| 4444      | Intergovernmental Welfare Payments |  |       |       |       |  |
| 4445-4449 | Vendor Payments & Other            |  |       |       |       |  |

## CULTURE &amp; RECREATION

|           |                            |  |        |        |        |  |
|-----------|----------------------------|--|--------|--------|--------|--|
| 4520-4529 | Parks & Recreation         |  | 26,325 | 23,993 | 25,300 |  |
| 4550-4559 | Library                    |  | 51,547 | 45,275 | 53,057 |  |
| 4583      | Patriotic Purposes         |  |        |        |        |  |
| 4589      | Other Culture & Recreation |  |        |        |        |  |

## CONSERVATION

|           |                                   |  |     |     |       |  |
|-----------|-----------------------------------|--|-----|-----|-------|--|
| 4611-4612 | Admin. & Purch. of Nat. Resources |  | 950 | 768 | 1,250 |  |
| 4619      | Other Conservation                |  |     |     |       |  |

## REDEVELOPMENT &amp; HOUSING

|           |                         |  |  |  |  |  |
|-----------|-------------------------|--|--|--|--|--|
| 4631-4632 | REDEVELOPMENT & HOUSING |  |  |  |  |  |
|-----------|-------------------------|--|--|--|--|--|

## ECONOMIC DEVELOPMENT

|           |                      |  |  |  |  |  |
|-----------|----------------------|--|--|--|--|--|
| 4651-4659 | ECONOMIC DEVELOPMENT |  |  |  |  |  |
|-----------|----------------------|--|--|--|--|--|

## DEBT SERVICE

|      |                                  |  |       |   |       |  |
|------|----------------------------------|--|-------|---|-------|--|
| 4711 | Princ.- Long Term Bonds & Notes  |  |       |   |       |  |
| 4721 | Interest-Long Term Bonds & Notes |  |       |   |       |  |
| 4723 | Int. on Tax Anticipation Notes   |  | 2,500 | 0 | 2,500 |  |



| 1                         | 2            | 3              | 4               | 5              | 6              | 7                 |
|---------------------------|--------------|----------------|-----------------|----------------|----------------|-------------------|
| PURPOSE OF APPROPRIATIONS | WARR.        | Appropriations | Actual          | APPROPRIATIONS | APPROPRIATIONS |                   |
| Acct.#                    | (RSA 32:3,V) | ART.#          | Prior Year As   | Expenditures   | ENSUING FY     | ENSUING FY        |
|                           |              |                | Approved by DRA | Prior Year     | (RECOMMENDED)  | (NOT RECOMMENDED) |

DEBT SERVICE cont.

|           |                    |            |            |            |            |  |
|-----------|--------------------|------------|------------|------------|------------|--|
|           |                    | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |  |
| 4790-4799 | Other Debt Service |            |            |            |            |  |

CAPITAL OUTLAY

|      |                                 |            |            |            |            |  |
|------|---------------------------------|------------|------------|------------|------------|--|
|      |                                 | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |  |
| 4901 | Land                            | 16         | 40,000     | 40,000     | 127,950    |  |
| 4902 | Machinery, Vehicles & Equipment | 13<br>14   | 105,000    | 91,100     | 44,430     |  |
| 4903 | Buildings                       | 8<br>12    | 56,000     | 58,545     | 409,000    |  |
| 4909 | Improvements Other Than Bldgs.  | 10<br>15   | 117,500    | 108,987    | 6,124      |  |

OPERATING TRANSFERS OUT

|            |                              |            |            |            |            |  |
|------------|------------------------------|------------|------------|------------|------------|--|
|            |                              | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |  |
| 4912       | To Special Revenue Fund      |            |            |            |            |  |
| 4913       | To Capital Projects Fund     |            |            |            |            |  |
| 4914       | To Enterprise Fund           |            |            |            |            |  |
|            | Sewer-                       |            |            |            |            |  |
|            | Water-                       |            |            |            |            |  |
|            | Electric-                    |            |            |            |            |  |
|            | Airport-                     |            |            |            |            |  |
| 4915       | To Capital Reserve Fund      |            | 233,001    | 233,001    | 128,002    |  |
| 4916       | To Exp.Tr.Fund-except #4917  |            |            |            |            |  |
| 4917       | To Health Maint. Trust Funds |            |            |            |            |  |
| 4918       | To Nonexpendable Trust Funds |            |            |            |            |  |
| 4919       | To Agency Funds              |            |            |            |            |  |
| SUBTOTAL 1 |                              |            | 1,501,687  | 1,449,254  | 1,715,112  |  |

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

| Acct. # | Warr. Art. # | Amount | Acct. # | Warr. Art. # | Amount  |
|---------|--------------|--------|---------|--------------|---------|
| 4901    | 5            | 87,950 | 4903    | 9            | 400,000 |
|         | 15           | 40,000 |         | 11           | 9,000   |
| 4902    | 6            | 4,430  | 4909    | 4            | 5,124   |
|         | 8            | 6,000  |         | 7            | 1,000   |
|         | 10           | 14,000 |         |              |         |
|         | 12           | 20,000 |         |              |         |

| 1                                   | 2   | 3              | 4                                | 5                                | 6                                     |
|-------------------------------------|---|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.#                              | SOURCE OF REVENUE                         | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |
| <b>TAXES</b>                        |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3120                                | Land Use Change Taxes                     |                | 5,000                            | 4,401                            | 3,000                                 |
| 3180                                | Resident Taxes                            |                |                                  |                                  |                                       |
| 3185                                | Timber Taxes                              |                | 15,000                           | 28,705                           | 15,000                                |
| 3186                                | Payment in Lieu of Taxes                  |                |                                  |                                  |                                       |
| 3189                                | Other Taxes                               |                |                                  |                                  |                                       |
| 3190                                | Interest & Penalties on Delinquent Taxes  |                | 26,000                           | 32,371                           | 25,000                                |
|                                     | Inventory Penalties                       |                |                                  |                                  |                                       |
| 3187                                | Excavation Tax (\$0.02 cents per cu yd)   |                |                                  |                                  |                                       |
| 3188                                | Excavation Activity Tax                   |                | 0                                | 189                              | 100                                   |
| <b>LICENSES, PERMITS &amp; FEES</b> |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3210                                | Business Licenses & Permits               |                |                                  |                                  |                                       |
| 3220                                | Motor Vehicle Permit Fees                 |                | 175,000                          | 259,187                          | 180,000                               |
| 3230                                | Building Permits                          |                | 500                              | 1,620                            | 1,000                                 |
| 3290                                | Other Licenses, Permits & Fees            |                | 7,500                            | 5,527                            | 7,000                                 |
| 3311-3319                           | FROM FEDERAL GOVERNMENT                   |                | 0                                | 28,228                           | 0                                     |
| <b>FROM STATE</b>                   |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3351                                | Shared Revenues                           |                | 20,000                           | 21,333                           | 20,000                                |
| 3352                                | Meals & Rooms Tax Distribution            |                | 20,000                           | 38,565                           | 35,000                                |
| 3353                                | Highway Block Grant                       |                | 65,000                           | 73,805                           | 65,000                                |
| 3354                                | Water Pollution Grant                     |                |                                  |                                  |                                       |
| 3355                                | Housing & Community Development           |                |                                  |                                  |                                       |
| 3356                                | State & Federal Forest Land Reimbursement |                | 0                                | 12,345                           | 0                                     |
| 3357                                | Flood Control Reimbursement               |                |                                  |                                  |                                       |
| 3359                                | Other (Including Railroad Tax)            |                | 0                                | 770                              | 0                                     |
| 3379                                | FROM OTHER GOVERNMENTS                    |                | 0                                | 2,455                            | 0                                     |
| <b>CHARGES FOR SERVICES</b>         |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3401-3406                           | Income from Departments                   |                | 8,000                            | 12,367                           | 8,000                                 |
| 3409                                | Other Charges                             |                | 20,000                           | 0                                | 0                                     |
| <b>MISCELLANEOUS REVENUES</b>       |   |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3501                                | Sale of Municipal Property                |                | 0                                | 26,345                           | 0                                     |
| 3502                                | Interest on Investments                   |                | 0                                | 20,686                           | 0                                     |
| 3503-3509                           | Other                                     |                | 20,000                           | 31,892                           | 7,000                                 |

| 1      | 2                 | 3           | 4                                | 5                                | 6                                     |
|--------|-------------------|-------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.# | SOURCE OF REVENUE | WARR. ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |

## INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

|      |                             |  |         |         |         |
|------|-----------------------------|--|---------|---------|---------|
| 3912 | From Special Revenue Funds  |  |         |         |         |
| 3913 | From Capital Projects Funds |  |         |         |         |
| 3914 | From Enterprise Funds       |  |         |         |         |
|      | Sewer - (Offset)            |  |         |         |         |
|      | Water - (Offset)            |  |         |         |         |
|      | Electric - (Offset)         |  |         |         |         |
|      | Airport - (Offset)          |  |         |         |         |
| 3915 | From Capital Reserve Funds  |  | 263,000 | 302,563 | 257,000 |
| 3916 | From Trust & Agency Funds   |  |         |         |         |

## OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

|      |  |  |         |         |         |
|------|--|--|---------|---------|---------|
| 3934 | Proc. from Long Term Bonds & Notes       |  |         |         |         |
|      | Amts VOTED From F/B ("Surplus")          |  |         |         |         |
|      | Fund Balance ("Surplus") to Reduce Taxes |  | 0       | 40,000  | 0       |
|      | TOTAL ESTIMATED REVENUE & CREDITS        |  | 645,000 | 943,354 | 762,100 |

## \*\*BUDGET SUMMARY\*\*

|   |           |
|---|-----------|
| SUBTOTAL 1 Appropriations Recommended (from page 4)                 | 1,715,112 |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)       |           |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)  |           |
| TOTAL Appropriations Recommended                                    | 1,715,112 |
| Less: Amount of Estimated Revenues & Credits (from above, column 6) | 762,100   |
| Estimated Amount of Taxes to be Raised                              | 953,012   |

## SELECTMEN'S REPORT

Clearly, the tragic events of September 11, 2001 were the defining moments of the past year. Our thoughts and support go to those directly impacted by the events of that day and those now serving in our armed forces. The terrorist attacks and the ensuing war have caused many of us to reflect on our good fortune and to truly appreciate what we, as a community, share in Fracestown.

Since receiving your approval, last year, to proceed with three significant projects, we are happy to report that considerable progress has been made:

- 1) The demolition of the former "Crotched Mountain East" ski lodge, together with a number of ancillary buildings, was completed. Our special thanks go to Don and Sonny Hardwick, George Whipple and the Fracestown Fire Department for their efforts and generosity in accomplishing this task.
- 2) Plans for a new Town Highway Facility are nearing completion and we plan to make a full report on this project at this year's town meeting. We wish to recognize the hard work of the building committee: Paul Ellis, Scott Carbee, Ed Gagnon, Betsy Hardwick and Tom Plourde.
- 3) After receiving input from the community and negotiating with representatives from the State Department of Transportation concerning details for the rebuilding of Main Street, the Selectmen have advised State authorities that the Town is ready to proceed with the project. We expect construction to begin in 2003 or 2004 as DOT's schedule allows.

A special thanks is due to the members of our Police and Highway Departments who, in their specific areas of responsibility, responded well to an above average demand and workload.

There were fewer new housing starts in Fracestown this past year compared to those of the previous two years. Indications are, however, that this downtrend will not continue. We support the continuing efforts of our dedicated Conservation Commission and the nonprofit group, Fracestown Land Conservation Inc., to protect undeveloped land in our community.

As always, we thank everyone who offered their time and expertise for our Town committees and organizations. Volunteer government is the keystone to the well-being and continuity of our local community.

Respectfully submitted,  
David A. Jonas, Chairman  
O. Alan Thulander  
Paul A. St. Cyr  
Board of Selectmen



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P. O. BOX 487  
CONCORD, NH 03302-0487

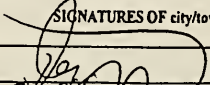
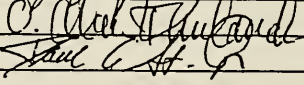
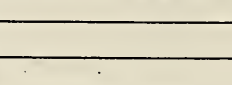
For assistance call: (603) 271-2687

**SUMMARY INVENTORY OF VALUATION**  
**Form MS-1 for 2001**

CITY/TOWN of Francestown IN Hillsborough COUNTY

**CERTIFICATION**

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

| PRINT NAMES OF city/town OFFICIALS | SIGNATURES OF city/town OFFICIALS* (Sign in ink)                                  |
|------------------------------------|---|
| David A. Jonas                     |  |
| O. Alan Thulander                  |  |
| Paul A. St. Cyr                    |  |
|                                    |   |
|                                    |   |
|                                    |   |

Date Signed: 8/22/01

\*Check one: Selectmen ☒ Assessors ☐

City/Town TELEPHONE # 547-3469

Due date: September 1, 2001

*Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).*

**REPORTS REQUIRED:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

**NOTE:** The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 7 thru 12) provided for individual items.

**THIS FORM MUST BE RECEIVED BY DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)**

**RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:** N.H. DEPARTMENT OF REVENUE ADMINISTRATION, MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: O. Alan Thulander  
(Print/type)

Note office hours: Mon-Thursday 8AM-Noon

See Instructions beginning on page 7 of this set as needed.

| LAND<br>BUILDINGS  | Lines 1 A, B, C, & D List all improved and unimproved land - include wells, septic & paving.<br>Lines 2 A, B, & C List all buildings. | NUMBER<br>OF ACRES | 2001<br>ASSESSED<br>VALUATION<br>By CITY/TOWN |
|--|---|--------------------|---|
| <b>1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B &amp; 4</b> |   |                    |   |
| A. Current Use (At Current Use Values) RSA 79-A (See Instruction # 1)        |   | 13497.03           | \$ 1,328,100                                  |
| B. Conservation Restriction Assessment (At Current Use Values) RSA 79-B      |   |                    | \$  |
| C. Residential Land (Improved and Unimproved Land)                           |   | 3888.68            | \$ 26,527,300                                 |
| D. Commercial/Industrial Land (DO NOT Include Public Utility Land)           |   | 100.02             | \$ 464,300                                    |
| E. Total of Taxable Land (Sum of Lines 1.A + 1.B + 1.C + 1.D)                |   | 17485.73           | \$ 28,319,700                                 |
| F. Tax Exempt & Non-Taxable Land (\$ 1,668,900 )                             |   | 1193.49            |   |

|   |               |
|---|---------------|
| <b>2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A, 3B &amp; 4</b> | \$ 62,083,100 |
| A. Residential  |               |
| B. Manufactured Housing as defined in RSA 674:31                                  | \$ 180,500    |
| C. Commercial/Industrial (DO NOT Include Public Utility Buildings)                | \$ 2,334,300  |
| D. Total of Taxable Buildings (Sum of lines 2.A + 2.B + 2.C)                      | \$ 64,597,900 |
| E. Tax Exempt & Non-Taxable Buildings (\$ 4,138,000 )                             |               |

|  |              |
|--|--------------|
| <b>3. PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition)</b>  | \$ 1,297,900 |
| A. Public Utilities<br>(Real estate/buildings/structures/machinery/dynamos/apparatus/poles/ wires/fixtures of all kinds and descriptions/pipelines etc.) |              |
| B. Other Public Utilities<br>(Total of Section B & C from Utility Summary)   | \$           |

|   |    |
|---|----|
| <b>4. MATURE WOOD and TIMBER RSA 79:5</b> | \$ |
|---|----|

|  |               |
|--|---------------|
| <b>5. VALUATION BEFORE EXEMPTIONS (Total of Lines 1.E + 2.D + 3.A + 3.B + 4)</b><br>This figure represents the gross sum of all taxable property in your municipality. | \$ 94,215,500 |
|--|---------------|

|  |  |    |
|--|--|----|
| <b>6. Improvements to Assist Persons with Disabilities RSA 72:37 - a</b> | Total # <input type="checkbox"/> granted<br>Actual amount granted \$ _____ | \$ |
|--|--|----|

|  |   |    |
|--|---|----|
| <b>7. School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See Instruction # 2)</b> | Total # <input type="checkbox"/> granted<br>(See Instruction # 2) | \$ |
|--|---|----|

|  |  |    |
|--|--|----|
| <b>8. Water and Air Pollution Control Exemptions RSA 72:12 - a</b> | Total # <input type="checkbox"/> granted<br>Actual amount granted \$ _____ | \$ |
|--|--|----|

|  |               |
|--|---------------|
| <b>9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES</b><br>(Sum of Line 5 minus Lines 6, 7, & 8) This figure will be used for calculating the total equalized value for your municipality. | \$ 94,215,500 |
|--|---------------|

|  |   |               |
|--|---|---------------|
| 9a. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES<br>(Carried forward from page 2 line 9.) This figure will be used for calculating the total equalized value for your municipality. |   | \$ 94,215,500 |
| 10. Blind Exemption RSA 73:37  | Total # <input type="text" value="1"/> granted<br>Actual amount granted \$ 15,000 | \$ 15,000     |
| 11. Elderly Exemption RSA 72:39-a & b  | Total # <input type="text" value="5"/> granted                                    | \$ 297,000    |
| 12. Disabled Exemption RSA 72:37-b   | Total # <input type="text"/> granted<br>Actual amount granted \$ _____            | \$            |
| 13. Wood-Heating Energy Systems Exemption<br>RSA 72:70   | Total # <input type="text"/> granted<br>Actual amount granted \$ _____            | \$            |
| 14. Solar Energy Exemption RSA 72:62   | Total # <input type="text"/> granted<br>Actual amount granted \$ _____            | \$            |
| 15. Wind Powered Energy Systems Exemption<br>RSA 72:66   | Total # <input type="text"/> granted<br>Actual amount granted \$ _____            | \$            |
| 16. Additional School Dining/Dormitory/Kitchen<br>Exemptions RSA 72:23 IV (Amounts in excess of \$150,000 exemption)   | Total # <input type="text"/> granted  | \$            |
| 17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 10 thru 16)  |   | \$312,000     |
| 18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY &<br>LOCAL EDUCATION TAX IS COMPUTED (Line 9a minus Line 17)   |   | \$ 93,903,500 |
| 19. Less Public Utilities (Line 3A) DO NOT include the value of OTHER public utilities<br>listed in Line 3B.   |   | \$ 1,297,900  |
| 20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE<br>EDUCATION TAX IS COMPUTED (Line 18 minus Line 19)   |   | \$ 92,605,600 |



## UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER &amp; SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction # 3)

| SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC.<br>(Attach additional sheet if needed.) (See Instruction # 4)                  | 2001<br>VALUATION |
|--|-------------------|
| Public Service Co. Of NH   | \$1,277,900       |
|  | \$                |
|  | \$                |
|  | \$                |
|  | \$                |
| <b>A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION</b><br>(See Instruction #4 for the names of the limited number of companies) | \$1,277,900       |

| GAS, OIL & PIPELINE COMPANIES   |    |
|---|----|
|   | \$ |
|   | \$ |
|   | \$ |
| <b>A2. TOTAL OF ALL GAS, OIL &amp; PIPELINE COMPANIES LISTED.</b><br>(See Instructions #4 for the names of the limited number of companies) | \$ |

| WATER COMPANIES   |          |
|---|----------|
| Franeestown Village Water Co.   | \$20,000 |
|   | \$       |
|   | \$       |
| <b>A3. TOTAL OF ALL WATER COMPANIES LISTED.</b><br>(See Instructions #4 for the names of the limited number of companies) | \$20,000 |

|  |             |
|--|-------------|
| <b>GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES.</b><br>(Sum of Lines A1, A2, and A3)<br>This grand total of all sections must agree with the total listed on page 2, line 3A. | \$1,297,900 |
|--|-------------|

| SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies).<br>(Attach additional sheet if needed.) (See Instruction # 5)    | 2001<br>VALUATION |
|---|-------------------|
|   | \$                |
|   | \$                |
|   | \$                |
|   | \$                |
|   | \$                |
| <b>TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B.</b><br>(See Instruction # 5 for the names of the limited number of companies) | \$                |

## SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT LISTED IN

2001  
VALUATIONSECTION A OR SECTION B. (Attach additional sheet with detail listing and check this box ☐ )

\$

| TAX CREDITS  | LIMITS          | NUMBER OF INDIVIDUALS | ESTIMATED TAX CREDITS |
|--|-----------------|-----------------------|-----------------------|
| Paraplegic and double amputees owning specially adapted homesteads with V.A. assistance. RSA 72:36-a   | Unlimited       |                       | EXEMPT                |
| Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35 | \$700 / \$1,400 |                       | \$                    |
| Other war service credits. RSA 72:28   | \$50 / \$100    | 75                    | \$ 3,750              |
| TOTAL NUMBER AND AMOUNT  |                 | 75                    | \$ 3,750              |

| TAX INCREMENT FINANCING DISTRICTS<br>RSA 162-K<br>(See page 11 for instructions) | TIF#1 | TIF#2 | TIF#3 | TIF#4 |
|--|-------|-------|-------|-------|
| Date of Adoption   |       |       |       |       |
| Original assessed value  | \$    | \$    | \$    | \$    |
| + Unretained captured assessed value   | \$    | \$    | \$    | \$    |
| = Amounts used on page 2 (tax rates)   | \$    | \$    | \$    | \$    |
| + Retained captured assessed value   | \$    | \$    | \$    | \$    |
| Current assessed value   | \$    | \$    | \$    | \$    |

| LIST REVENUES RECEIVED FROM<br>PAYMENTS IN LIEU OF TAXES<br><i>Amounts listed below should not be included in assessed<br/>valuation column on page 2.</i> | MUNICIPALITY | LIST SOURCE(S) OF PAYMENT<br>In Lieu of Taxes |
|--|--------------|---|
| State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.   | \$           |   |
| Other from MS-4, acct. 3186  | \$           |   |
| Other from MS-4, acct. 3186  | \$           |   |

| EXCAVATION ACTIVITY TAX<br>Per RSA 72-B:12  | MONIES RECEIVED<br>(From MS-4, Page 1) | VALUATION OF PIT AREA(S) |
|---|--|--------------------------|
| <i>The valuation amounts listed in this section must not be included in the assessed valuation column on page 2</i> | \$ 189                                 | \$ 19,500                |

## ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF APPLICANTS WITH INITIAL  
APPLICATION FOR ELDERLY EXEMPTION FOR  
CURRENT YEARTOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR  
THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED

| AGE     | # | AMOUNT PER<br>INDIVIDUAL | AGE     | # | MAXIMUM ALLOWABLE<br>EXEMPTION AMOUNT | TOTAL ACTUAL<br>EXEMPTION AMOUNT |
|---------|---|--------------------------|---------|---|---------------------------------------|----------------------------------|
| 65 - 74 |   | \$                       | 65 - 74 | 1 | \$ 40,000                             | \$ 40,000                        |
| 75 - 79 |   | \$                       | 75 - 79 | 1 | \$ 40,000                             | \$ 40,000                        |
| 80 +    |   | \$                       | 80 +    | 3 | \$ 80,000                             | \$ 217,000                       |
|         |   |                          | TOTAL   | 5 |                                       | \$ 297,000                       |

## CURRENT USE REPORT - RSA 79-A

|   | TOTAL # ACRES RECEIVING<br>CURRENT USE ASSESSMENT | OTHER CURRENT USE<br>STATISTICS                 | TOTAL # OF<br>ACRES |
|---|---|---|---------------------|
| FARM LAND                                     | 783.06  | RECEIVING 20% RECREATION ADJUSTMENT             | 3,221.17            |
| FOREST LAND                                   | 9,971.28  | REMOVED FROM CURRENT USE DURING<br>CURRENT YEAR | 7.61                |
| FOREST LAND with<br>DOCUMENTED<br>STEWARDSHIP | 1,621.67  |   |                     |
| UNPRODUCTIVE<br>LAND                          | 72.62   |   |                     |
| WET LAND                                      | 1,048.40  |   | TOTAL #             |
| TOTAL   | 13,497.03   | TOTAL # OF OWNERS IN CURRENT USE                | 291                 |
|   |   | TOTAL # OF PARCELS IN CURRENT USE               | 435                 |

## CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

|   | TOTAL # ACRES RECEIVING<br>CONS. RES. ASSESSMENTS | OTHER CONSERVATION RESTRICTION<br>ASSESSMENT STATISTICS | TOTAL # OF<br>ACRES |
|---|---|---|---------------------|
| FARM LAND                                     |   | RECEIVING 20% RECREATION ADJUSTMENT                     |                     |
| FOREST LAND                                   |   | REMOVED FROM CURRENT USE DURING<br>CURRENT YEAR         |                     |
| FOREST LAND with<br>DOCUMENTED<br>STEWARDSHIP |   |   |                     |
| UNPRODUCTIVE<br>LAND                          |   |   | TOTAL #             |
| WET LAND                                      |   | TOTAL # OF OWNERS IN CONSERVATION<br>RESTRICTION        |                     |
| TOTAL   |   | TOTAL # OF PARCELS IN CONSERVATION<br>RESTRICTION       |                     |

## DISCRETIONARY EASEMENTS - RSA 79-C

| TOTAL # OF ACRES IN<br>DISCRETIONARY EASEMENTS | TOTAL # OF OWNERS GRANTED<br>DISCRETIONARY EASEMENTS | DESCRIPTION OF DISCRETIONARY EASEMENTS<br>GRANTED:<br>(i.e.: Golf Course, Ball Park, Race Track, etc.) |
|--|--|--|
|  |  | 1.   |
|  |  | 2.   |
|  |  | 3.   |
|  | 23   | 4.   |

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

DATE OF MEETING: March 17, 2001

Town/City Of: Francestown County: Hillsborough

Mailing Address: PO Box 5

Francestown, N.H. 03043

Phone #: 547-3469 Fax #: 547-2818 E-Mail: \_\_\_\_\_

### CERTIFICATE OF APPROPRIATIONS VOTED

(To Be Completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

#### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

*[Signature]*  
*[Signature]*  
*[Signature]*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

| 1                         | 2            | 3                 | 4          | 5                                    |
|---------------------------|--------------|-------------------|------------|--------------------------------------|
| PURPOSE OF APPROPRIATIONS | WARR.        | Appropriations As | For Use By |                                      |
| Acc.#                     | (RSA 32:3,V) | ART.#             | Voted      | Department of Revenue Administration |

# GENERAL GOVERNMENT

XXXXXXXXXX

XXXXXXXXXX

|           |                                   |  |        |  |
|-----------|-----------------------------------|--|--------|--|
| 4130-4139 | Executive                         |  | 31,564 |  |
| 4140-4149 | Election, Reg. & Vital Statistics |  | 27,047 |  |
| 4150-4151 | Financial Administration          |  | 23,899 |  |
| 4152      | Revaluation of Property           |  | 6,100  |  |
| 4153      | Legal Expense                     |  | 7,500  |  |
| 4155-4159 | Personnel Administration          |  | 65,609 |  |
| 4191-4193 | Planning & Zoning                 |  | 17,937 |  |
| 4194      | General Government Buildings      |  | 38,681 |  |
| 4195      | Cemeteries                        |  | 10,283 |  |
| 4196      | Insurance                         |  | 24,000 |  |
| 4197      | Advertising & Regional Assoc.     |  | 945    |  |
| 4199      | Other General Government          |  |        |  |

# PUBLIC SAFETY

XXXXXXXXXX

XXXXXXXXXX

|           |                                  |  |        |  |
|-----------|----------------------------------|--|--------|--|
| 4210-4214 | Police                           |  | 58,050 |  |
| 4215-4219 | Ambulance                        |  | 2,500  |  |
| 4220-4229 | Fire                             |  | 30,436 |  |
| 4240-4249 | Building Inspection              |  | 1,400  |  |
| 4290-4298 | Emergency Management             |  | 800    |  |
| 4299      | Other (Including Communications) |  |        |  |

# AIRPORT/AVIATION CENTER

XXXXXXXXXX

XXXXXXXXXX

|           |                    |  |  |  |
|-----------|--------------------|--|--|--|
| 4301-4309 | Airport Operations |  |  |  |
|-----------|--------------------|--|--|--|

# HIGHWAYS & STREETS

XXXXXXXXXX

XXXXXXXXXX

|      |                    |  |         |  |
|------|--------------------|--|---------|--|
| 4311 | Administration     |  | 220,141 |  |
| 4312 | Highways & Streets |  | 149,925 |  |
| 4313 | Bridges            |  | 10,000  |  |
| 4316 | Street Lighting    |  | 4,200   |  |
| 4319 | Other              |  |         |  |

# SANITATION

XXXXXXXXXX

XXXXXXXXXX

|           |                                 |  |         |  |
|-----------|---------------------------------|--|---------|--|
| 4321      | Administration                  |  | 127,015 |  |
| 4323      | Solid Waste Collection          |  |         |  |
| 4324      | Solid Waste Disposal            |  |         |  |
| 4325      | Solid Waste Clean-up            |  | 2,700   |  |
| 4326-4329 | Sewage Coll. & Disposal & Other |  |         |  |



| 1      | 2   | 3              | 4                          | 5  |
|--------|---|----------------|----------------------------|--|
| Acct.# | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR.<br>ART.# | Appropriations As<br>Voted | For Use By<br>Department of Revenue Administration |

### WATER DISTRIBUTION & TREATMENT

XXXXXXXXXX

XXXXXXXXXX

|           |                                   |  |  |  |
|-----------|-----------------------------------|--|--|--|
| 4331      | Administration                    |  |  |  |
| 4332      | Water Services                    |  |  |  |
| 4335-4339 | Water Treatment, Conserv. & Other |  |  |  |

### ELECTRIC

XXXXXXXXXX

XXXXXXXXXX

|           |                       |  |  |  |
|-----------|-----------------------|--|--|--|
| 4351-4359 | Electrical Operations |  |  |  |
|-----------|-----------------------|--|--|--|

### HEALTH

XXXXXXXXXX

XXXXXXXXXX

|           |                                 |  |       |  |
|-----------|---------------------------------|--|-------|--|
| 4411      | Administration                  |  | 2,632 |  |
| 4414      | Pest Control                    |  |       |  |
| 4415-4419 | Health Agencies & Hosp. & Other |  |       |  |

### WELFARE

XXXXXXXXXX

XXXXXXXXXX

|           |                                  |  |       |  |
|-----------|----------------------------------|--|-------|--|
| 4441-4442 | Administration & Direct Assist.  |  | 5,500 |  |
| 4444      | Intergovernmental Welfare Paymtn |  |       |  |
| 4445-4449 | Vendor Payments & Other          |  |       |  |

### CULTURE & RECREATION

XXXXXXXXXX

XXXXXXXXXX

|           |                            |  |        |  |
|-----------|----------------------------|--|--------|--|
| 4520-4529 | Parks & Recreation         |  | 26,325 |  |
| 4550-4559 | Library                    |  | 51,547 |  |
| 4583      | Patriotic Purposes         |  |        |  |
| 4589      | Other Culture & Recreation |  |        |  |

### CONSERVATION

XXXXXXXXXX

XXXXXXXXXX

|           |                                   |  |     |  |
|-----------|-----------------------------------|--|-----|--|
| 4611-4612 | Admin. & Purch. of Nat. Resources |  | 950 |  |
| 4619      | Other Conservation                |  |     |  |
| 4631-4632 | REDEVELOPMNT & HOUSING            |  |     |  |
| 4651-4659 | ECONOMIC DEVELOPMENT              |  |     |  |

### DEBT SERVICE

XXXXXXXXXX

XXXXXXXXXX

|           |                                  |  |       |  |
|-----------|----------------------------------|--|-------|--|
| 4711      | Princ.- Long Term Bonds & Notes  |  |       |  |
| 4721      | Interest-Long Term Bonds & Notes |  |       |  |
| 4723      | Int. on Tax Anticipation Note    |  | 2,500 |  |
| 4790-4799 | Other Debt Service               |  |       |  |

| 1      | 2   | 3              | 4                          | 5  |
|--------|---|----------------|----------------------------|--|
| Acci.# | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR.<br>ART.# | Appropriations As<br>Voted | For Use By<br>Department of Revenue Administration |

## CAPITAL OUTLAY

XXXXXXXXXX

XXXXXXXXXX

|      |                                 |          |         |  |
|------|---------------------------------|----------|---------|--|
| 4901 | Land                            | 16       | 40,000  |  |
| 4902 | Machinery, Vehicles & Equipment | 13 14    | 105,000 |  |
| 4903 | Buildings                       | 8 12     | 56,000  |  |
| 4909 | Improvements Other Than Bldgs   | 10 11 15 | 117,500 |  |

## OPERATING TRANSFERS OUT

XXXXXXXXXX

XXXXXXXXXX

|                            |                              |   |           |  |
|----------------------------|------------------------------|---|-----------|--|
| 4912                       | To Special Revenue Fund      |   |           |  |
| 4913                       | To Capital Projects Fund     |   |           |  |
| 4914                       | To Enterprise Fund           |   |           |  |
|                            | Sewer-                       |   |           |  |
|                            | Water-                       |   |           |  |
|                            | Electric-                    |   |           |  |
|                            | Airport-                     |   |           |  |
| 4915                       | To Capital Reserve Fund      | 5 | 233,001   |  |
| 4916                       | To Exp.Tr.Fund-except #4917  |   |           |  |
| 4917                       | To Health Maint. Trust Funds |   |           |  |
| 4918                       | To Nonexpendable Trust Funds |   |           |  |
| 4919                       | To Agency Funds              |   |           |  |
| TOTAL VOTED APPROPRIATIONS |                              |   | 1,501,687 |  |

## SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from the MS-6 or MS-7 posted budget form. List the appropriate warrant article numbers in column 3.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations. Mail this form to us within 20 days after the meeting to our new address on the 1st page of this forms.

The revenue page form MS4, due September 1, will be mailed to you in the summer.

This form is computerized. Send us your blank disk & a self-addressed, stamped mailer for a copy of the spreadsheet.



## **SOURCE OF REVENUE**

### **TAXES**

|                               |        |
|-------------------------------|--------|
| Yield Taxes                   | 20,000 |
| Interest & Penalties on Taxes | 30,000 |
| Excavation Activity Tax       | 189    |
| Land Use Change Tax           | 3,000  |

### **LICENSES AND PERMITS**

|                                |         |
|--------------------------------|---------|
| Motor Vehicle Permit Fees      | 191,000 |
| Building Permits               | 1,000   |
| Other Licenses, Permits & Fees | 7,000   |

### **FROM STATE**

|                                |        |
|--------------------------------|--------|
| Shared Revenue                 | 10,329 |
| Meals & Rooms Tax Distribution | 38,565 |
| Highway Block Grant            | 73,805 |
| FEMA                           | 12,000 |

### **CHARGES FOR SERVICE**

|                         |        |
|-------------------------|--------|
| Income From Departments | 10,000 |
|-------------------------|--------|

### **MISCELLANEOUS REVENUES**

|  |        |
|--|--------|
| Sale of Municipal Property             | 40,000 |
| Interest on Investments                | 12,000 |
| Mt. Crotchet Firefighters' Association | 20,000 |

### **INTERFUND OPERATING TRANSFERS IN**

|                                  |         |
|----------------------------------|---------|
| Withdrawals from Capital Reserve | 211,000 |
|----------------------------------|---------|

### **OTHER FINANCING SOURCES**

|                                   |        |
|-----------------------------------|--------|
| Fund Balance Used to Reduce Taxes | 40,000 |
|-----------------------------------|--------|

|                                   |                  |
|-----------------------------------|------------------|
| <b>TOTAL REVENUES AND CREDITS</b> | <b>\$719,888</b> |
|-----------------------------------|------------------|

# **TAX RATE COMPUTATION**

## **TOWN OF FRANCESTOWN**

## **TAX RATE**

### **---Town Portion---**

|                        |                  |
|------------------------|------------------|
| Appropriation          | 1,501,687        |
| Less: Revenues         | < 719,888>       |
| Less: Shared Revenues  | < 8,544>         |
| Add: Overlay           | 75,216           |
| War Service Credits    | <u>3,750</u>     |
| Net Town Appropriation | <b>\$852,221</b> |

**TOWN RATE**

**Municipal Tax Rate**

**\$9.07**

### **---School Portion---**

|                                 |                         |
|---------------------------------|-------------------------|
| Due to Regional School District | 2,367,249               |
| Less: Adequate Education Grant  | < 519,174>              |
| State Education Taxes           | <u>&lt; 635,796&gt;</u> |
| Net School Appropriation        | <b>\$1,212,279</b>      |

**LOCAL  
SCHOOL RATE  
\$12.91**

### **---State Education Taxes---**

|  |                  |
|--|------------------|
| Equalized valuation(no utilities)x               | 6.60             |
| 96,332,673                                       | <b>\$635,796</b> |
| Divide by Local Assessed Valuation(no utilities) |                  |
| 92,605,600                                       |                  |

**STATE  
SCHOOL RATE  
\$6.87**

### **---County Portion---**

|                            |                       |
|----------------------------|-----------------------|
| Due to County              | 198,621               |
| Less: Shared Revenues      | <u>&lt; 2,460&gt;</u> |
| Approved County Tax Effort | 196,161               |

**COUNTY RATE**

**County Tax Rate**

**\$2.09**

**COMBINED TAX RATE**

**\$30.94**

---COMMITMENT ANALYSIS---

|                               |                      |
|-------------------------------|----------------------|
| Total Property Taxes Assessed | 2,896,457            |
| Less: War Service Credits     | <u>&lt;3,750&gt;</u> |
| Total Property Tax Commitment | 2,892,707            |

---PROOF OF RATE---

| Net Assessed Valuation     | Tax Rate     | Assessment       |
|----------------------------|--------------|------------------|
| State Ed. Tax 92,605,600   | 6.87         | 635,796          |
| All Other Taxes 93,903,500 | <u>24.07</u> | <u>2,260,661</u> |
|                            | 30.94        | 2,896,457        |

---2002 BOND REQUIREMENTS---

|                          |         |
|--------------------------|---------|
| Treasurer:               | 78,000  |
| Tax Collector:           | 71,000  |
| Town Clerk:              | 27,000  |
| Trustees of Trust Funds: | 125,000 |

| APPROPRIATIONS AND EXPENDITURES          |               |              |             |             |
|--|---------------|--------------|-------------|-------------|
| FISCAL YEAR ENDED DECEMBER 31, 2001      |               |              |             |             |
|  |               |              |             |             |
|  |               |              |             |             |
| ACCOUNT NAME                             | APPROPRIATION | EXPENDED     | UNEXPENDED  | OVERDRAFTS  |
|  |               |              |             |             |
| EXECUTIVE                                | 31,564.00     | 31,000.00    | 564.00      | 0.00        |
| ELECTION REGISTRATION & VITAL            | 27,047.00     | 26,919.00    | 128.00      | 0.00        |
| FINANCIAL ADMINISTRATION                 | 23,899.00     | 22,543.00    | 1,356.00    | 0.00        |
| REVALUATIONS                             | 6,100.00      | 5,204.00     | 896.00      | 0.00        |
| LEGAL EXPENSES                           | 7,500.00      | 5,369.00     | 2,131.00    | 0.00        |
| PERSONNEL ADMINISTRATION                 | 65,609.00     | 71,030.00    | (5,421.00)  | (5,421.00)  |
| PLANNING AND ZONING                      | 15,437.00     | 5,329.00     | 10,108.00   | 0.00        |
| PLANNING REVIEW EXPENSE                  | 2,500.00      | 0.00         | 2,500.00    | 0.00        |
| GENERAL GOVERNMENT BUILDING              | 38,681.00     | 39,948.00    | (1,267.00)  | (1,267.00)  |
| CEMETERIES                               | 10,283.00     | 9,760.00     | 523.00      | 0.00        |
| INSURANCE                                | 24,000.00     | 20,158.00    | 3,842.00    | 0.00        |
| REGIONAL ASSOCIATION                     | 945.00        | 914.00       | 31.00       | 0.00        |
| POLICE                                   | 58,050.00     | 61,021.00    | (2,971.00)  | (2,971.00)  |
| AMBULANCE                                | 2,500.00      | 0.00         | 2,500.00    | 0.00        |
| FIRE DEPARTMENT                          | 30,436.00     | 32,595.00    | (2,159.00)  | (2,159.00)  |
| BUILDING INSPECTOR                       | 1,400.00      | 1,584.00     | (184.00)    | (184.00)    |
| EMERGENCY MANAGEMENT                     | 800.00        | 0.00         | 800.00      | 0.00        |
| HIGHWAYS AND STREET                      | 220,141.00    | 226,330.00   | (6,189.00)  | (6,189.00)  |
| GENERAL EXPENSE HWY                      | 69,925.00     | 82,222.00    | (12,297.00) | (12,297.00) |
| RESEAL/PATCH                             | 60,000.00     | 59,246.00    | 754.00      | 0.00        |
| GRAVEL                                   | 20,000.00     | 19,500.00    | 500.00      | 0.00        |
| BRIDGES                                  | 10,000.00     | 190.00       | 9,810.00    | 0.00        |
| STREET LIGHTING                          | 4,200.00      | 3,407.00     | 793.00      | 0.00        |
| SOLID WASTE DISPOSAL                     | 127,015.00    | 112,894.00   | 14,121.00   | 0.00        |
| LANDFILL TEST & MAINTENANCE              | 2,700.00      | 1,898.00     | 802.00      | 0.00        |
| HEALTH                                   | 2,632.00      | 2,632.00     | 0.00        | 0.00        |
| WELFARE                                  | 5,500.00      | 5,892.00     | (392.00)    | (392.00)    |
| PARKS AND RECREATION                     | 26,325.00     | 23,993.00    | 2,332.00    | 0.00        |
| LIBRARY                                  | 51,547.00     | 45,275.00    | 6,272.00    | 0.00        |
| CONSERVATION                             | 950.00        | 768.00       | 182.00      | 0.00        |
| PRIN-LONG TERM NOTES                     | 0.00          | 0.00         | 0.00        | 0.00        |
| INTEREST-LONG TERM NOTES                 | 0.00          | 0.00         | 0.00        | 0.00        |
| INTEREST ON TAN                          | 2,500.00      | 0.00         | 2,500.00    | 0.00        |
| ART 5 CAPITAL RESERVES                   | 233,001.00    | 233,001.00   | 0.00        | 0.00        |
| ART 8 RAZE BUILDINGS CROTCHED MTN. EAST  | 50,000.00     | 54,080.00    | (4,080.00)  | (4,080.00)  |
| ART 10 RECONSTRUCT TENNIS COURT          | 10,900.00     | 10,900.00    | 0.00        | 0.00        |
| ART 11 RECONSTRUCT 2ND NH TPK. SOUTH     | 100,000.00    | 98,087.00    | 1,913.00    | 0.00        |
| ART 12 SITE PLANS/DESIGN HIGHWAY GARAGE  | 6,000.00      | 4,465.00     | 1,535.00    | 0.00        |
| ART 13 FRONT END LOADER                  | 100,000.00    | 91,100.00    | 8,900.00    | 0.00        |
| ART 14 GOVERNMENT SURPLUS PICK UP TRUCK  | 5,000.00      | 0.00         | 5,000.00    | 0.00        |
| ART 15 TWO PORTABLE RADIOS PD            | 6,600.00      | 0.00         | 6,600.00    | 0.00        |
| ART 16 CONSERVATION FUND                 | 40,000.00     | 40,000.00    | 0.00        | 0.00        |
| ART 20 CHANGE OF USE 50% REV TO CONS     | 0.00          | 4,401.00     | (4,401.00)  | (4,401.00)  |
| TOTALS                                   | 1,501,687.00  | 1,449,254.00 | 48,032.00   | (39,361.00) |
| MINUS OVERDRAFT                          |               |              | (39,361.00) |             |
| NET UNEXPENDED BALANCE OF APPROPRIATIONS |               |              | 8,671.00    |             |
| CARRYOVER                                |               |              |             |             |
| ART 7 FD FORD 550 CHASSIS                | 63,523.00     | 63,800.00    | (277.00)    | (277.00)    |
| ART 8 RECONSTRUCT 2ND NH TPK SOUTH       | 51,758.25     | 51,758.25    | 0.00        | 0.00        |
| ART 9 MAIN ST. CONSTRUCTION              | 75,000.00     | 0.00         | 75,000.00   | 0.00        |
| ART 14 NEW HIGHWAY GARAGE                | 4,925.00      | 4,925.00     | 0.00        | 0.00        |
| ART 18 DRAINAGE 2ND NH TPK NORTH         | 8,746.06      | 8,675.00     | 71.06       | 0.00        |

Balance Sheet  
December 31, 2001

Assets

|                                |                           |
|--------------------------------|---------------------------|
| Cash                           | \$828,791                 |
| Investments                    | 20,104                    |
| Taxes receivable, net          | 259,491                   |
| Tax liens receivable, net      | 87,882                    |
| Due from capital reserve funds | 91,139                    |
| Prepaid expenditures           | 15,648                    |
| Total assets                   | <u><u>\$1,303,055</u></u> |

Liabilities and Fund Balance

|                                    |                           |
|------------------------------------|---------------------------|
| Liabilities:                       |                           |
| Accounts payable                   | \$4,148                   |
| Accrued liabilities                | 993                       |
| Due to Conval School District      | 731,662                   |
| Deferred revenue                   | 2,108                     |
| Due to capital reserve funds       | 100                       |
| Deposits                           | 22,661                    |
| Total liabilities                  | <u><u>761,672</u></u>     |
| Fund Balance:                      |                           |
| Reserved for conservation          | 2,476                     |
| Unreserved:                        |                           |
| Designated for police radios       | 6,600                     |
| Undesignated                       | 532,307                   |
| Total fund balance                 | <u><u>541,383</u></u>     |
| Total liabilities and fund balance | <u><u>\$1,303,055</u></u> |

**SCHEDULE OF TOWN PROPERTY  
(AS OF DECEMBER 31, 2001)**

| LOCATION                       |                                    | ACRES       | VALUE         |
|--------------------------------|------------------------------------|-------------|---------------|
| Map 5 Lot 68 - Land            |                                    | 11.80       | \$54,900      |
| Transfer Station Buildings     |                                    |             | 2,300         |
| Map 12 Lot 5 - Land            |                                    | 6.43        | 40,500        |
| Fire Station                   |                                    |             | 151,200       |
| Fire Department - Equipment    |                                    |             | 525,000       |
| Highway Garage                 |                                    |             | 14,300        |
| Highway Department - Equipment |                                    |             | 275,000       |
| Map 13 Lot 6 - Land            |                                    | 1.20        | 49,100        |
| Red School Building            |                                    |             | 168,900       |
| Map 13 Lot 20 - Land           |                                    | 1.00        | 32,400        |
| Library                        |                                    |             | 168,400       |
| Furniture & Equipment          |                                    |             | 106,500       |
| Map 13 Lot 29 - Land           |                                    | .40         | 24,500        |
| Town Hall Annex                |                                    |             | 97,100        |
| Furniture & Equipment          |                                    |             | 35,000        |
| Police Department Equipment    |                                    |             | 46,000        |
| Map 13 Lot 41 - Land           |                                    | 1.00        | 32,400        |
| Town Hall, Carriage Sheds      |                                    |             | 264,700       |
| Furniture & Equipment          |                                    |             | 6,500         |
| Map 1 Lot 2-4                  | Greenfield Road                    | 5.00        | 32,300        |
| Map 1 Lot 13                   | Town Forest                        | 61.00       | 63,200        |
| Map 1 Lot 16-1                 | Greenfield/Farrington Rd.          | 16.73       | 72,100        |
| Map 2 Lot 20                   | Town Forest                        | 52.00       | 33,200        |
| Map 3 Lot 28                   | Cemetery # 3                       | 16.20       | 26,000        |
| Map 3 Lot 56                   | Clarkville Road                    | .20         | 4,300         |
| Map 4 Lot 5                    | Town Forest                        | 445.24      | 199,000       |
| Map 4 Lot 6                    | Town Forest                        | 134.00      | 97,100        |
| Map 4 Lot 11                   | East Road                          | 1.10        | 19,500        |
| Map 5 Lot 52                   | Main Street                        | 1.00        | 7,400         |
| Map 5 Lot 67                   | Town Forest                        | 6.00        | 4,500         |
| Map 6 Lot 25-1                 | Town Forest                        | 27.91       | 78,900        |
| Map 7 Lot 2                    | Town Forest                        | 1.00        | 24,300        |
| Map 7 Lot 3                    | East Road                          | 9.35        | 440,300       |
| Map 7 Lot 3-1                  | East Road                          | 193.00      | 140,600       |
| Map 7 Lot 6                    | East Road                          | 115.50      | 78,300        |
| Map 7 Lot 9                    | Mountain Road                      | 1.2         | 14,700        |
| Map 8 Lot 63                   | Bennington Road                    | 39.00       | 70,400        |
| Map 8 Lot 71                   | Old County Road North              | 2.00        | 2,900         |
| Map 8 Lot 76                   | Old County Road North              | 22.00       | 43,700        |
| Map 8 Lot 78-1                 | Old County Road North              | 1.00        | 27,000        |
| Map 12 Lot 8                   | W/S 2 <sup>nd</sup> NH Turnpike S. | .25         | 18,000        |
| Map 12 Lot 16                  | Cemetery # 2                       | 1.25        | 27,400        |
| Map 13 Lot 26                  | Cemetery # 1                       | 1.00        | 32,400        |
| Map 14 Lot 19                  | Bixby Mill Pond Dam                | <u>2.60</u> | <u>35,300</u> |
| TOTAL ACRES AND VALUES         |                                    | 33          | \$3,600,255   |



# Vachon, Clukay & Co., PC

*Certified Public Accountants*

45 Market Street  
Manchester, New Hampshire 03101  
(603) 622-7070  
FAX: 622-1452

January 17, 2002

To the Board of Selectmen  
Town of Franchestown, New Hampshire

We have audited the general purpose financial statements of the Town of Franchestown, New Hampshire, as of and for the year ended December 31, 2001, and have issued our report thereon dated January 17, 2002.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Franchestown, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Franchestown, New Hampshire for the year ended December 31, 2001, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to



the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

*Wickham, Chalmers & Co., PC*

**DETAILED STATEMENT OF EXPENSES  
FISCAL YEAR 2001**

**EXECUTIVE**

Appropriation \$31,564.00

|                           |               |
|---------------------------|---------------|
| Payroll*                  | \$26,061.71   |
| Postage                   | 350.36        |
| Computer-Supplies/Repairs | 485.87        |
| Office Supplies           | 963.40        |
| Professional Development  | 40.00         |
| Publications              | 380.07        |
| Advertising               | 32.00         |
| Town Reports              | 1,578.00      |
| Telephone                 | 897.88        |
| Travel Reimbursement      | 59.40         |
| Miscellaneous             | <u>151.67</u> |
| Total                     | \$31,000.36   |

**ELECTION/REGISTRATION/TOWN CLERK**

Appropriation \$27,047.00

|                          |               |
|--------------------------|---------------|
| Payroll*                 | \$24,056.04   |
| Postage                  | 0.00          |
| Computer/Supplies        | 139.97        |
| Printing                 | 0.00          |
| Copier/Supplies/Repairs  | 14.45         |
| Office Supplies          | 366.05        |
| Professional Development | 254.90        |
| Publications             | 354.00        |
| Travel Reimbursement     | 187.50        |
| Advertising              | 264.00        |
| Telephone                | 939.81        |
| Miscellaneous            | <u>342.02</u> |
| Total                    | \$26,918.74   |

**FINANCIAL ADMINISTRATION**

Appropriation \$23,899.00

|                           |             |
|---------------------------|-------------|
| Payroll*                  | \$10,090.72 |
| Postage                   | 1,685.70    |
| Computer/Supplies/Repairs | 1,945.17    |
| Printing                  | 0.00        |
| Copier/Supplies/Repairs   | 14.45       |
| Office Supplies           | 525.15      |
| Professional Development  | 68.95       |
| Office Equipment          | 569.96      |
| Travel Reimbursement      | 154.08      |
| Recording Fees            | 967.42      |
| Bank Fee Charges          | 528.81      |

|                                 |                   |
|---------------------------------|-------------------|
| Professional Audit              | <u>5,993.00</u>   |
| Total                           | \$22,543.41       |
| <b>REVALUATION UPDATES</b>      |                   |
| Appropriation \$6,100.00        |                   |
| Payroll*                        | \$0.00            |
| Postage                         | 465.00            |
| Computer Supplies               | 1,000.00          |
| Printing                        | 500.00            |
| Appraisal Updates               | 2,001.25          |
| Tax Map Updates                 | <u>1,237.50</u>   |
| Total                           | \$5,203.75        |
| <b>LEGAL EXPENSES</b>           |                   |
| Appropriation \$7,500.00        |                   |
| Legal/Defense/Claims            | <u>\$5,368.87</u> |
| Total                           | \$5,368.87        |
| <b>PERSONNEL ADMINISTRATION</b> |                   |
| Appropriation \$65,609.00       |                   |
| Medical Insurance               | \$33,677.52       |
| FICA                            | 26,426.98         |
| Unemployment Insurance          | 79.35             |
| Workmen's Compensation          | 5,403.10          |
| Retirement - Highway            | 5,273.49          |
| Short Term Disability           | <u>169.56</u>     |
| Total                           | \$71,030.00       |
| <b>PLANNING &amp; ZONING</b>    |                   |
| Appropriation \$15,437.00       |                   |
| Payroll*                        | \$1,333.86        |
| Postage                         | 195.67            |
| Computer/Supplies/Repairs       | 0.00              |
| Printing                        | 495.71            |
| Office Supplies                 | 17.30             |
| Professional Development        | 15.00             |
| Publications                    | 298.00            |
| Travel Reimbursement            | 0.00              |
| Advertising                     | 448.00            |
| Recording Fees                  | 152.00            |
| Professional Plan               | 750.00            |
| Completeness Review             | 0.00              |
| Reimburse Telephone             | 0.00              |
| Regional Dues                   | 1,387.00          |
| Miscellaneous                   | 236.20            |

|  |       |                    |
|--|-------|--------------------|
| Master Plan                                |       | <u>0.00</u>        |
|  | Total | \$5,328.74         |
| <b>PLANNING REVIEW &amp; EXPENSES</b>      |       |                    |
| Appropriation \$2,500.00                   |       |                    |
|  | Total | \$0.00             |
| <b>GENERAL GOVERNMENT BLDG MAINTENANCE</b> |       |                    |
| Appropriation \$38,681.00                  |       |                    |
| Payroll*                                   |       | \$3,180.00         |
| Electricity                                |       | 3,055.46           |
| Telephone                                  |       | 1,444.86           |
| Heating Fuel                               |       | 5,104.28           |
| Water                                      |       | 603.50             |
| Buildings Repairs/Service                  |       | 13,134.47          |
| Bottled Water                              |       | 28.00              |
| Buildings Alarm Service                    |       | 3,782.50           |
| Buildings Furnishings                      |       | 336.99             |
| Town Clock                                 |       | 132.00             |
| Grounds Keeping                            |       | 6,359.00           |
| Copier Contracts/Supplies                  |       | 2,518.77           |
| Supplies                                   |       | <u>268.26</u>      |
|  | Total | \$39,948.09        |
| <b>CEMETERIES</b>                          |       |                    |
| Appropriation \$10,283.00                  |       |                    |
| Supplies                                   |       | \$122.20           |
| Electricity                                |       | 95.18              |
| Equipment Rental                           |       | 0.00               |
| Equipment Repairs/Supplies                 |       | 567.89             |
| Grounds Keeping                            |       | 8,508.00           |
| Cemetery Repairs #2                        |       | 466.59             |
| Miscellaneous                              |       | <u>0.00</u>        |
|  | Total | \$9,759.86         |
| <b>INSURANCE</b>                           |       |                    |
| Appropriation \$24,000.00                  |       |                    |
| Property & Liability                       |       | <u>\$20,157.75</u> |
|  | Total | \$20,157.75        |
| <b>REGIONAL ASSOCIATION DUES</b>           |       |                    |
| Appropriation \$945.00                     |       |                    |
| NHMA                                       |       | \$893.52           |
| Town Officers' Associations                |       | 20.00              |
| Miscellaneous                              |       | <u>0.00</u>        |
|  | Total | \$913.52           |

**POLICE DEPARTMENT**

Appropriation \$58,050.00

|                          |                 |
|--------------------------|-----------------|
| Payroll*                 | \$42,063.26     |
| Postage                  | 100.00          |
| Copier/Supplies/Repairs  | 0.00            |
| Office Supplies          | 1388.32         |
| Professional Development | 60.00           |
| Publications             | 1,010.48        |
| Office Equipment         | 857.00          |
| Advertising              | 98.00           |
| School Program           | 478.60          |
| Telephone                | 2,290.70        |
| Weapon                   | 129.30          |
| Ammunition               | 1,142.65        |
| Animal Care              | 0.00            |
| Professional Prosecutor  | 0.00            |
| Dispatch Service         | 3,261.00        |
| Medical Supplies         | 78.29           |
| Uniforms                 | 2,108.50        |
| Radio Repairs            | 199.75          |
| Gasoline                 | 27.63           |
| Repairs Cruiser          | 1,438.21        |
| Radio Equipment          | 0.00            |
| Miscellaneous            | 1,285.67        |
| Special Duty Pay         | <u>3,004.00</u> |
| Total                    | \$61,021.36     |

**AMBULANCE**

Appropriation \$2,500.00

|                       |             |
|-----------------------|-------------|
| Contacted Services    | \$0.00      |
| Ambulance Purch/Lease | <u>0.00</u> |
| Total                 | \$0.00      |

**FIRE DEPARTMENT**

Appropriation \$30,436.00

|                              |          |
|------------------------------|----------|
| Administrative Expenses      | \$750.00 |
| Electricity                  | 1,393.51 |
| Telephone                    | 1,016.24 |
| Heating Fuels                | 1,456.00 |
| Building Repairs/Service     | 1,958.65 |
| Propane                      | 49.70    |
| Professional Development     | 1,595.30 |
| Dispatch Service             | 4,594.45 |
| Fire Equipment               | 317.28   |
| Association Dues             | 280.00   |
| Medical Supplies & Equipment | 2,581.30 |



|                                 |             |
|---------------------------------|-------------|
| Protective Clothing             | 5,503.26    |
| Forest Fires                    | 5,009.98    |
| Radio Repairs                   | 1,309.57    |
| Gasoline                        | 0.00        |
| Diesel                          | 0.00        |
| Repairs Fire Apparatus          | 4,219.02    |
| Dry Hydrant Repair/Installation | 0.00        |
| Miscellaneous                   | 561.01      |
| Forestry Grant Money            | <u>0.00</u> |
| Total                           | \$32,595.27 |

#### **BUILDING INSPECTOR**

Appropriation \$1,400.00

|                 |             |
|-----------------|-------------|
| Payroll*        | \$1,584.50  |
| Office Supplies | <u>0.00</u> |
| Total           | \$1,584.50  |

#### **EMERGENCY MANAGEMENT**

Appropriation \$800.00

|               |             |
|---------------|-------------|
| Radio Repairs | \$0.00      |
| Miscellaneous | <u>0.00</u> |
| Total         | \$0.00      |

#### **HIGHWAYS AND STREETS**

Appropriation \$220,141.00

|                            |               |
|----------------------------|---------------|
| Payroll*                   | \$150,928.75  |
| Professional Development   | 210.00        |
| Road Salt/Salt Additive    | 24,882.62     |
| Sand-Winter                | 8,658.00      |
| Culvert/Grates/Maintenance | 3,141.48      |
| Mowing                     | 2,425.00      |
| Blasting                   | 2,754.00      |
| Equipment Rental           | 26,869.50     |
| Calcium Chloride-Summer    | 5,464.43      |
| Road Fabric                | 0.00          |
| Seeds/Hay                  | 23.97         |
| Tree Cutting               | 720.00        |
| Miscellaneous              | <u>252.73</u> |
| Total                      | \$226,330.48  |

#### **GENERAL EXPENSE HGWY**

Appropriation \$69,925.00

|                 |          |
|-----------------|----------|
| Office Supplies | \$318.59 |
| Advertising     | 80.00    |
| Electricity     | 2,641.50 |

|                            |                  |
|----------------------------|------------------|
| Telephone                  | 867.91           |
| Heating Fuel               | 1,592.50         |
| Water                      | 186.00           |
| Maintenance & Repairs Bldg | 2,132.97         |
| Dues                       | 20.00            |
| Supplies                   | 2,879.30         |
| Medical/Physical           | 0.00             |
| Drug/Alcohol Testing       | 340.00           |
| Protective Clothing        | 1,837.14         |
| Radio Repair & Maint.      | 0.00             |
| Gasoline/Additives         | 956.31           |
| Diesel/Additives           | 6,138.00         |
| Repairs Heavy Truck        | 6,018.40         |
| Truck Parts                | 7,735.40         |
| Repairs Heavy Equipment    | 2,199.65         |
| Parts-Heavy Equipment      | 1,870.11         |
| Tires                      | 3,209.00         |
| Oil/Lubricants/Anti-Freeze | 949.00           |
| Welding                    | 1,893.48         |
| Tools                      | 1,283.75         |
| Equipment Purchases        | 0.00             |
| Street Signs               | 731.69           |
| Traffic Signs              | 980.17           |
| MV/Reg/Insp                | 534.00           |
| Miscellaneous              | 268.44           |
| Cutting Edges              | 1,974.96         |
| Chains                     | 2,156.24         |
| Small Equipment/Repairs    | 972.59           |
| Engineering                | 0.00             |
| Sanders Repair             | 878.12           |
| FEMA                       | <u>28,576.39</u> |
| Total                      | \$82,221.61      |

#### **RESEAL/PATCH**

Appropriation \$60,000.00

|          |                  |
|----------|------------------|
| Sand     | \$0.00           |
| Shimming | <u>59,246.40</u> |
| Total    | \$59,246.40      |

#### **GRAVEL**

Appropriation \$20,000.00

|                   |                  |
|-------------------|------------------|
| Bennington Site   | \$0.00           |
| Gravel/Processing | <u>19,500.00</u> |
| Total             | \$19,500.00      |

#### **BRIDGES**

Appropriation \$10,000.00

|                                   |       |                   |
|-----------------------------------|-------|-------------------|
| Maintenance/Repairs               |       | <u>\$190.14</u>   |
|                                   | Total | \$190.14          |
| <b>STREET LIGHTING</b>            |       |                   |
| Appropriation \$4,200.00          |       |                   |
| Utility Charge                    |       | <u>\$3,406.97</u> |
|                                   | Total | \$3,406.97        |
| <b>SOLID WASTE DISPOSAL</b>       |       |                   |
| Appropriation \$127,015.00        |       |                   |
| Payroll*                          |       | \$29,443.65       |
| Printing                          |       | 0.00              |
| Professional Development          |       | 100.00            |
| Publications                      |       | 0.00              |
| Travel Reimbursement              |       | 22.20             |
| Electricity                       |       | 462.11            |
| Telephone                         |       | 674.93            |
| Building Repairs                  |       | 4,231.64          |
| Propane                           |       | 466.64            |
| Supplies                          |       | 1,533.42          |
| Compactor Rental                  |       | 1,925.00          |
| Toilet Rental                     |       | 670.00            |
| Equipment Rental                  |       | 90.00             |
| Hauling/Disposal (Compactor)      |       | 58,770.60         |
| Disposal Tires                    |       | 0.00              |
| Container Rental/Bulky (C&D)      |       | 0.00              |
| Haul/Disposal - Bulky             |       | 8,417.16          |
| Haul/Glass                        |       | 300.00            |
| Hauling/Newsprint                 |       | 600.00            |
| Hauling/Plastic                   |       | 1,335.0           |
| Hauling/Aluminum                  |       | 0.00              |
| Hshld. Hazardous Waste Collection |       | 3,110.00          |
| Miscellaneous                     |       | <u>741.24</u>     |
|                                   | Total | \$112,893.59      |
| <b>LANDFILL WELL TEST</b>         |       |                   |
| Appropriation \$2,700.00          |       |                   |
| Payment to Town of Bennington     |       | <u>\$1,898.38</u> |
|                                   | Total | \$1,898.38        |
| <b>HEALTH SERVICES</b>            |       |                   |
| Appropriation \$2,632.00          |       |                   |
| Family Services                   |       | \$1,254.00        |
| Home Health Care                  |       | 1,212.00          |
| Red Cross                         |       | <u>165.84</u>     |
|                                   | Total | \$2,631.84        |

## **WELFARE GENERAL ASSISTANCE**

Appropriation \$5,500.00

|                              |                 |
|------------------------------|-----------------|
| Payroll*                     | \$1,083.33      |
| Publications                 | 18.00           |
| Welfare Eligibility Payments | <u>4,791.05</u> |
| Total                        | \$5,892.38      |

## **RECREATION**

Appropriation \$26,325.00

|                           |               |
|---------------------------|---------------|
| Payroll*                  | \$14,858.70   |
| Postage                   | 79.19         |
| Electricity               | 4.89          |
| Telephone                 | 147.14        |
| Supplies/Beach            | 119.14        |
| Toilet Rental             | 590.00        |
| Maintenance Rec Equipment | 1,495.00      |
| Field Maintenance         | 2,544.75      |
| Beach Lease               | 1,000.00      |
| Little League/Baseball    | 1,013.61      |
| Equipment                 | 1,692.99      |
| Swimming Program          | 92.25         |
| Halloween                 | 204.98        |
| Miscellaneous             | <u>150.00</u> |
| Total                     | \$23,992.64   |

## **LIBRARY**

Appropriation \$51,547.00

|                          |             |
|--------------------------|-------------|
| Payroll*                 | \$27,564.06 |
| Postage                  | 304.60      |
| Office Supplies          | 1,040.57    |
| Professional Development | 180.00      |
| Publications             | 1,182.23    |
| Travel Reimbursement     | 183.90      |
| Library Books            | 7,152.03    |
| Electricity              | 739.38      |
| Telephone                | 1,138.48    |
| Heating Fuel             | 1,365.00    |
| Water                    | 124.00      |
| Building Repairs         | 2,400.25    |
| Equipment/Repairs        | 159.79      |
| Custodial Care           | 697.50      |

|                        |               |
|------------------------|---------------|
| Miscellaneous          | 221.87        |
| Summer Reading Program | <u>821.16</u> |
| Total                  | \$45,274.82   |

### **CONSERVATION COMMISSION**

Appropriation \$950.00

|                            |               |
|----------------------------|---------------|
| Postage                    | \$95.93       |
| Copier Supplies            | 0.00          |
| Printing                   | 125.50        |
| Office Supplies            | 0.00          |
| Professional Development   | 65.00         |
| Advertising                | 22.00         |
| Professional Service/Legal | 25.00         |
| Reimbursement Phone        | 0.00          |
| Association Dues           | 174.00        |
| Field Equipment            | 0.00          |
| Miscellaneous              | 159.50        |
| WHIP Grant                 | <u>101.25</u> |
| Total                      | \$768.18      |

### **DEBT SERVICE**

Appropriation \$2,500.00

|                          |             |
|--------------------------|-------------|
| Prin-Long Term Notes     | \$0.00      |
| Interest-Long Term Notes | 0.00        |
| Interest on TAN          | <u>0.00</u> |
| Total                    | \$0.00      |

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## **WARRANT ARTICLES 2001**

### **ARTICLE 5 Capital Reserves**

Appropriation \$233,001.00

|                        |                     |
|------------------------|---------------------|
| Trustee of Trust Funds | <u>\$233,001.00</u> |
| Total                  | \$233,001.00        |

### **ARTICLE 8 Raze Bldgs. Crotched Mountain East**

Appropriation \$50,000.00

|                                 |                 |
|---------------------------------|-----------------|
| Burke Electric                  | \$52.50         |
| G.W. Construction, Inc.         | 7,000.00        |
| Daniels Drilling Blasting, Inc. | 700.00          |
| D.H. Hardwick & Sons, Inc.      | <u>8,227.50</u> |



|  |       |                    |
|--|-------|--------------------|
| Cheshire Sanitation  |       | <u>38,100.00</u>   |
|  | Total | \$54,080.00        |
| <b>ARTICLE 10 Reconstruct Tennis Court</b>                 |       |                    |
| Appropriation \$10,900.00                                  |       |                    |
| Lineberry Tennis   |       | <u>\$10,900.00</u> |
|  | Total | \$10,900.00        |
| <b>ARTICLE 11 Reconstruct 2<sup>nd</sup> NH Tpk. South</b> |       |                    |
| Appropriation \$100,000 00                                 |       |                    |
| John H. Burroughs Trucking, Inc.                           |       | \$11,375.00        |
| JAF Industries, Inc.                                       |       | 3,304.68           |
| Antrim Lumber Co., Inc.                                    |       | 39.98              |
| NH Bituminous Co., Inc.                                    |       | 5,894.03           |
| New England Barricade Corp.                                |       | 644.86             |
| Francestown Sand & Gravel, Inc.                            |       | 37,503.00          |
| Blue Seal Feeds  |       | 81.00              |
| Achille of Peterborough                                    |       | 659.59             |
| Clarence Paige   |       | 300.00             |
| Pike Industries  |       | <u>38,284.86</u>   |
|  | Total | \$98,086.66        |
| <b>ARTICLE 12 Site/Plans Design Hwy Garage</b>             |       |                    |
| Appropriation \$6,000.00                                   |       |                    |
| Sandford Survey & Engineering                              |       | \$2,786.77         |
| State of NH  |       | 410.68             |
| Paul St. Cyr   |       | 9.00               |
| Schauer Environmental                                      |       | <u>1,258.32</u>    |
|  | Total | \$4,464.77         |
| <b>ARTICLE 13 Front End Loader</b>                         |       |                    |
| Appropriation \$100,000.00                                 |       |                    |
| Nortrax Equipment Company                                  |       | <u>\$91,100.00</u> |
|  | Total | \$91,100.00        |
| <b>ARTICLE 16 Conservation Fund</b>                        |       |                    |
| Appropriation \$40,000.00                                  |       |                    |
| Francestown Conservation Fund                              |       | <u>\$40,000.00</u> |
|  | Total | \$40,000.00        |
| <b>ARTICLE 20 Change of Use 50% Rev to CC</b>              |       |                    |
| Appropriation \$0,000.00                                   |       |                    |
| Francestown Conservation Fund                              |       | <u>\$4,401.00</u>  |
|  | Total | \$4,401.00         |

# **\*Payroll**

|                          |            |
|--------------------------|------------|
| Donald C. Abbott         | \$1,000.00 |
| Richard B. Barker        | 880.20     |
| Aaron B. Bequeath        | 320.00     |
| Belinda D. Bodnar        | 380.63     |
| David H. Cahoon          | 157.05     |
| Barbara J. Carbee        | 1,164.44   |
| George C. Cilley         | 13,446.71  |
| Jill L. Delorey          | 103.00     |
| Clayton Foote, Jr.       | 31,835.83  |
| Richard A. Foote, Sr.    | 9,858.60   |
| Joan E. Hanchett         | 14,840.75  |
| Frank Hanchett           | 2,105.87   |
| Sirkka T. Holm           | 1,885.44   |
| Nancy L. Houlihan        | 210.00     |
| Ashley Kay Hulse         | 3,473.36   |
| Carol W. Ireland         | 317.50     |
| Phillip W. Ireland       | 1,935.09   |
| Lorie A. Jenkins         | 4,000.00   |
| Daniel L. Jewell, Jr.    | 14,542.78  |
| Helen Johnston           | 267.50     |
| David A. Jonas           | 1,625.00   |
| Shirley L. Jones         | 118.45     |
| Kathi L. Kendall         | 3,988.26   |
| Peter C. Ketchum         | 847.00     |
| Diane Kilmer             | 1,230.86   |
| David W. Kullgren        | 2,532.41   |
| Paul H. Lawrence         | 165.00     |
| Brian R. Leblanc         | 324.57     |
| Joseph C. Ludwig         | 1,584.50   |
| Elaine T. McClary        | 31,729.38  |
| Caitlin M. McGurty       | 105.00     |
| Bernice E. Miller        | 317.50     |
| Richard O. Miller        | 2,582.02   |
| Colin A. Moeller         | 173.25     |
| Janet J. Munson          | 1,000.00   |
| Warren B. Murdough       | 1,454.16   |
| Pamela A. Nation         | 666.00     |
| Jonathan A. Nightingale  | 7,113.53   |
| Gary W. Paige            | 36,724.26  |
| Clayton O. Philbrick III | 31,058.21  |
| Thomas J. Plourde        | 42,999.84  |
| Michael E. Reilly        | 170.00     |
| Lori J. Ricci            | 19,626.62  |
| Dolores J. Sanchioni     | 118.45     |
| Patricia L. Schell       | 294.00     |

|                        |                  |
|------------------------|------------------|
| Joel E. Sipe           | 3,659.26         |
| Jason C. St. Cyr       | 3,061.00         |
| Karen A. St.Cyr        | 81.11            |
| Paul A. St. Cyr        | 1,475.00         |
| Thomas J. Thibeault    | 13,253.35        |
| O. Alan Thulander      | 1,400.00         |
| Harold A. Varnum       | 82.50            |
| Kevin F. Valenti       | 230.00           |
| Helene Voto            | 7,292.00         |
| Randall S. Wheeler     | 500.00           |
| Matthew E. Wingren     | 7,100.38         |
| Philip J. Woodbury III | <u>16,030.00</u> |
| Total                  | \$345,437.62     |

ANNUAL REPORT OF THE TREASURER  
YEAR ENDED DECEMBER 31, 2001

|  |            |                       |
|--|------------|-----------------------|
| Balance in Treasury, January 1, 2001         |            | \$ 976,665.44         |
| <b>Tax Collector:</b>                        |            | 3,015,171.15          |
| <b>Town Clerk:</b>                           |            | 265,802.84            |
| <b>State of New Hampshire:</b>               |            |                       |
| Shared Revenue Block Grant                   | 10,666.50  |                       |
| Highway Block Grant                          | 73,805.09  |                       |
| Other State Grants & Reimbursements          | 82,129.69  |                       |
|  |            | 166,601.28            |
| <b>Federal Grants &amp; Reimbursements</b>   |            | 12,602.54             |
| <b>Conservation Income:</b>                  |            | 85,432.32             |
| <b>Unclassified:</b>                         |            |                       |
| Building Permit                              | 620.00     |                       |
| Business Permits                             | 25.00      |                       |
| Septic Approvals                             | 280.00     |                       |
| Pistol Permits                               | 160.00     |                       |
| Planning Board & BOA Fees                    | 1,509.68   |                       |
| Cemetery Lot Sales/Care                      | 275.00     |                       |
| Reimburse Police Expenses                    | 1,837.00   |                       |
| Waste Disposal Fees                          | 2,937.50   |                       |
| Recycling Sales                              | 2,359.30   |                       |
| Exercise Programs                            | 960.00     |                       |
| Recreation Programs                          | 2,571.00   |                       |
| Sale of Town Owned & Tax Deeded Prop.        | 38,602.90  |                       |
| Interest on Investments                      | 21,986.67  |                       |
| Short Term Rental                            | 3,915.00   |                       |
| Insurance Dividends & Refunds                | 66.86      |                       |
| Escrow Received                              | 6,125.00   |                       |
| Interfund Transfers                          | 357,500.78 |                       |
| Fines & Forfeits                             | 456.00     |                       |
| Cable TV & Phone Commission                  | 3,135.48   |                       |
| Donations & Contributions                    | 20,760.00  |                       |
| Miscellaneous Revenues                       | 626.52     |                       |
| Sales-Printed Materials/Copies               | 393.10     |                       |
| Reimbursement of Expenses                    | 895.11     |                       |
|  |            | 467,997.90            |
| <b>Total</b>                                 |            | <u>\$4,990,273.47</u> |
| LESS: Selectmens' Orders Paid                |            | 3,835,537.71          |
| Conservation Orders Paid                     |            | <u>20,452.92</u>      |
| <b>Balance in Treasury December 31, 2001</b> |            | <u>\$1,134,282.84</u> |
| <b>Balance in Treasury December 31, 2001</b> |            |                       |
| Cash in Conservation Account                 |            | 144,197.63            |
| Cash and Other Current Investments           |            | <u>990,085.21</u>     |
| <b>Balance in Treasury December 31, 2001</b> |            | <u>\$1,134,282.84</u> |

## TOWN CLERK REPORT – 2001

|                            |          |              |
|----------------------------|----------|--------------|
| Automobile Permits         | 2070     | \$254,900.00 |
| ** Dog Licenses            | 472 Tags | 3,950.00     |
| Marriage Licenses          | 10       | 380.00       |
| Copies of Vital Statistics | 44       | 326.00       |
| Filing Fees                | 2        | 2.00         |
| Rebates to Town Clerk      |          | 6,243.84     |
|                            |          | <hr/>        |
| Total                      |          | \$265,801.84 |

\*\* A reminder that all dogs should be licensed by April 30<sup>th</sup> of each year, if dog is over 3 months old. There is a \$25.00 forfeit if your dog is not licensed by June 1<sup>st</sup>, RSA 466:13. **Important please be sure to bring current rabies certificate with you when licensing your dog.** Licenses available at the Town Clerk's office during regular business hours, Monday through Thursday 8:00 A.M. to noon, and Monday evening 6:00 P.M. to 8:00 P.M.

Respectfully submitted,  
Elaine T. McClary, Town Clerk



# Town of Francestown, NH

## FY 2001 MS-61 REPORT AS OF 1/5/02

YEAR ENDING DECEMBER 31, 2001

### UNCOLLECTED AT THE BEGINNING OF THE FISCAL YEAR

|                                 | 2001 | 2000         | 1999   | 1998+  |
|---------------------------------|------|--------------|--------|--------|
| PROPERTY TAXES:                 |      | \$270,993.64 | \$0.00 | \$0.00 |
| RESIDENT TAXES:                 |      | \$0.00       | \$0.00 | \$0.00 |
| USE CHANGE TAXES:               |      | \$0.00       | \$0.00 | \$0.00 |
| TIMBER YIELD TAXES:             |      | \$2,987.35   | \$0.00 | \$0.00 |
| EXCAVATION TAXES:               |      | \$5.88       | \$0.00 | \$0.00 |
| ACTIVITY TAXES:                 |      | \$0.00       | \$0.00 | \$0.00 |
| WATER/SEWER TAXES:              |      | \$0.00       | \$0.00 | \$0.00 |
| BETTERMENT TAXES:               |      | \$0.00       | \$0.00 | \$0.00 |
| <b>Prior Fiscal Yr Credits:</b> |      | \$0.00       |        |        |

### TAXES COMMITTED DURING THE FISCAL YEAR

|                     | 2001           | 2000   |
|---------------------|----------------|--------|
| PROPERTY TAXES:     | \$2,898,575.00 | \$0.00 |
| RESIDENT TAXES:     | \$0.00         | \$0.00 |
| USE CHANGE TAXES:   | \$13,018.00    | \$0.00 |
| TIMBER YIELD TAXES: | \$28,704.67    | \$0.00 |
| EXCAVATION TAXES:   | \$189.08       | \$0.00 |
| ACTIVITY TAXES:     | \$0.00         | \$0.00 |
| WATER/SEWER TAXES:  | \$0.00         | \$0.00 |
| BETTERMENT TAXES:   | \$0.00         | \$0.00 |

### OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

|                     | 2001       | 2000   | 1999   | 1998+  |
|---------------------|------------|--------|--------|--------|
| PROPERTY TAXES:     | \$1,207.57 | \$0.00 | \$0.00 | \$0.00 |
| RESIDENT TAXES:     | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| USE CHANGE TAXES:   | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| TIMBER YIELD TAXES: | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| EXCAVATION TAXES:   | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| ACTIVITY TAXES:     | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| WATER/SEWER TAXES:  | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| BETTERMENT TAXES:   | \$0.00     | \$0.00 | \$0.00 | \$0.00 |

### INTEREST COLLECTED DURING THE FISCAL YEAR

|                         | 2001       | 2000        | 1999   | 1998+  |
|-------------------------|------------|-------------|--------|--------|
| ON TAXES:               | \$3,237.83 | \$15,361.17 | \$0.00 | \$0.00 |
| RESIDENT TAX PENALTIES: | \$0.00     | \$0.00      | \$0.00 | \$0.00 |

|                      |                |              |        |        |
|----------------------|----------------|--------------|--------|--------|
| <b>TOTAL DEBITS:</b> | \$2,944,932.15 | \$289,348.04 | \$0.00 | \$0.00 |
|----------------------|----------------|--------------|--------|--------|

# COLLECTED DURING THE FISCAL YEAR 2001

|                            | 2001           | 2000         | 1999   | 1998+  |
|----------------------------|----------------|--------------|--------|--------|
| PROPERTY TAXES:            | \$2,586,763.25 | \$270,993.64 | \$0.00 | \$0.00 |
| RESIDENT TAXES:            | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| USE CHANGE TAXES:          | \$8,802.00     | \$0.00       | \$0.00 | \$0.00 |
| TIMBER YIELD TAXES:        | \$26,569.99    | \$2,987.35   | \$0.00 | \$0.00 |
| EXCAVATION TAXES:          | \$189.08       | \$5.88       | \$0.00 | \$0.00 |
| ACTIVITY TAXES:            | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| WATER/SEWER TAXES:         | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| BETTERMENT TAXES:          | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| INTEREST PENALTIES:        | \$3,237.83     | \$15,361.17  | \$0.00 | \$0.00 |
| CONVERTED TO LIENS:        | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| PRIOR YR CREDITS ASSIGNED: |                | \$0.00       |        |        |

# ABATEMENTS GRANTED DURING THE FISCAL YEAR

|                     | 2001        | 2000   | 1999   | 1998+  |
|---------------------|-------------|--------|--------|--------|
| PROPERTY TAXES:     | \$56,171.87 | \$0.00 | \$0.00 | \$0.00 |
| RESIDENT TAXES:     | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| USE CHANGE TAXES:   | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| TIMBER YIELD TAXES: | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| EXCAVATION TAXES:   | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| ACTIVITY TAXES:     | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| WATER/SEWER TAXES:  | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| BETTERMENT TAXES:   | \$0.00      | \$0.00 | \$0.00 | \$0.00 |
| DEEDED:             | \$0.00      | \$0.00 | \$0.00 | \$0.00 |

# OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

|                     | 2001       | 2000   | 1999   | 1998+  |
|---------------------|------------|--------|--------|--------|
| PROPERTY TAXES:     | \$1,207.57 | \$0.00 | \$0.00 | \$0.00 |
| RESIDENT TAXES:     | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| USE CHANGE TAXES:   | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| TIMBER YIELD TAXES: | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| EXCAVATION TAXES:   | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| ACTIVITY TAXES:     | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| WATER/SEWER TAXES:  | \$0.00     | \$0.00 | \$0.00 | \$0.00 |
| BETTERMENT TAXES:   | \$0.00     | \$0.00 | \$0.00 | \$0.00 |

# UNCOLLECTED AT THE END OF THE FISCAL YEAR

|                     | 2001           | 2000         | 1999   | 1998+  |
|---------------------|----------------|--------------|--------|--------|
| PROPERTY TAXES:     | \$255,639.88   | \$0.00       | \$0.00 | \$0.00 |
| RESIDENT TAXES:     | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| USE CHANGE TAXES:   | \$4,216.00     | \$0.00       | \$0.00 | \$0.00 |
| TIMBER YIELD TAXES: | \$2,134.68     | \$0.00       | \$0.00 | \$0.00 |
| EXCAVATION TAXES:   | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| ACTIVITY TAXES:     | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| WATER/SEWER TAXES:  | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| BETTERMENT TAXES:   | \$0.00         | \$0.00       | \$0.00 | \$0.00 |
| TOTAL CREDITS:      | \$2,944,932.15 | \$289,348.04 | \$0.00 | \$0.00 |

UNASSIGNED CREDITS: \$656.57

## LIENS REPORT

### LIENS AT THE BEGINNING OF THE FISCAL YEAR 2001

|                      | 2001   | 2000         | 1999        | 1998+       |
|----------------------|--------|--------------|-------------|-------------|
| UNREDEEMED:          | \$0.00 | \$0.00       | \$25,984.96 | \$23,196.94 |
| LIENS EXECUTED:      | \$0.00 | \$138,739.01 | \$0.00      | \$0.00      |
| INT/COSTS COLLECTED: | \$0.00 | \$5,924.43   | \$1,219.20  | \$6,628.78  |
| ELDERLY LIENS:       |        | \$0.00       | \$0.00      | \$0.00      |
| NEW ELDERLY LIENS:   | \$0.00 | \$0.00       |             |             |

|                           |        |              |             |             |
|---------------------------|--------|--------------|-------------|-------------|
| <b>TOTAL LIEN DEBITS:</b> | \$0.00 | \$144,663.44 | \$27,204.16 | \$29,825.72 |
|---------------------------|--------|--------------|-------------|-------------|

### COLLECTED DURING THE FISCAL YEAR

|                      | 2001   | 2000        | 1999        | 1998+       |
|----------------------|--------|-------------|-------------|-------------|
| REDEMPTIONS:         | \$0.00 | \$62,493.92 | \$3,681.85  | \$19,105.21 |
| INTEREST COSTS:      | \$0.00 | \$5,924.43  | \$1,219.20  | \$6,628.78  |
| ABATEMENTS:          | \$0.00 | \$0.00      | \$0.00      | \$0.00      |
| LIENS DEEDED:        | \$0.00 | \$4,220.44  | \$3,945.94  | \$4,091.73  |
| BALANCE AT YEAR END: | \$0.00 | \$72,024.65 | \$18,357.17 | \$0.00      |
| ELDERLY LIENS:       | \$0.00 | \$0.00      | \$0.00      | \$0.00      |

|                            |        |              |             |             |
|----------------------------|--------|--------------|-------------|-------------|
| <b>TOTAL LIEN CREDITS:</b> | \$0.00 | \$144,663.44 | \$27,204.16 | \$29,825.72 |
|----------------------------|--------|--------------|-------------|-------------|

## END MS-61 REPORT

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

**TAX COLLECTOR'S SIGNATURE:** Elaine J. McClary

UNCOLLECTED PROPERTY TAXES  
AS OF DECEMBER 31, 2001

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2001 PROPERTY TAX - FIRST BILL

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|                                     |            |
|-------------------------------------|------------|
| AMURU TORY PINES RESORT             | 15,711.00  |
| AMURU TORY PINES RESORT             | 29,170.00  |
| AMURU TORY PINES RESORT             | 1,711.00   |
| AMURU TORY PINES RESORT             | 14,095.00  |
| AMURU TORY PINES RESORT             | 325.00     |
| AMURU TORY PINES RESORT             | 464.00     |
| BARREGO, PETER J.                   | 2,983.00   |
| BARRIOS, TOMMY E                    | 1,530.00   |
| BROWN, PETER R                      | 19.00 *    |
| BUCKLEY, MICHAEL D                  | 1,861.00 * |
| COLLINS, STEPHEN J.                 | 973.00     |
| COPE, GREGORY T                     | 2,995.00   |
| DEMETRY, ELIZABETH M                | 351.00     |
| CDFA                                | 2,545.00   |
| EGGERT, CHARLES N                   | 29.00 *    |
| EGGERT, CHARLES N                   | 2,815.00 * |
| EISENBERG, ALFRED J                 | 2,647.00 * |
| FLETCHER, LARAINA A.                | 3,043.00   |
| FRITZ, MICHAEL E                    | 653.00     |
| FRITZ, MICHAEL E                    | 220.00     |
| GELINAS, DIANE A                    | 2,595.00 * |
| HALSEY, HES & NOAH                  | 334.00     |
| HALSEY, HES & NOAH                  | 1,387.19   |
| HANSEN, WILLIAM F                   | 2,408.00   |
| HANSEN, WILLIAM F                   | 1,185.00   |
| HARDWICK, CARL H. JR. & VALORIE MAE | 1,843.00 * |
| HARDWICK, JOHN RICHARD              | 47.51      |
| HOYT, SR. WILLIAM F.                | 1,196.00   |
| JONES, CHAMPLIN W                   | 1,276.03   |
| JOY, FRANKLIN III & SARAH L.        | 959.00     |
| JOY, THOMAS W.                      | 554.00     |
| KIBLIN, WARREN                      | 913.00     |
| KULLGREN, RONALD & KAREN            | 1,877.00   |
| KUTY, PAUL & HAZEL C                | 1,938.00 * |
| MACDONALD, THOMSON                  | 8.44       |
| MARTEL, JOSEPH J                    | 718.00     |
| MCKAIG, KEVIN B. & DEMETRIA         | 1,545.00   |
| MILLER, BERNICE                     | 1,671.00   |

|  |                     |
|--|---------------------|
| MILLER, BERNICE                              | 41.00               |
| MILLER, BERNICE                              | 56.00               |
| MILLER, RICHARD                              | 1,755.00            |
| MILLER, RICHARD O                            | 842.00              |
| MILLER, RICHARD O                            | 1,310.00            |
| MOORE, WILLIAM J                             | 1,836.00 **         |
| MORRIS, ALAN S                               | 637.00              |
| NEAL, GARY L                                 | 2,204.00            |
| O'DONNELL, KENNETH R. & JANICE               | 2,398.00            |
| ROBERTS, RICHARD D. & LORI J.                | 1,117.00            |
| RODIER, DENNIS P. & EILEEN L.                | 12.00               |
| RODIER, DENNIS P. & EILEEN L.                | 2,639.00            |
| SANDERSON III TRUST, NATHAN                  | 3,617.00            |
| SANDERSON III TRUST, NATHAN                  | 12.00               |
| SANDERSON IV, NATHAN & CATHERINE             | 460.00              |
| SANDERSON IV, NATHAN & CATHERINE             | 2,026.00            |
| SCHELL, DAVID P. & PATRICIA B.               | 1,784.00            |
| SLAMIN, GARY J. & SUE E.                     | 1,029.00            |
| SMITH, JOYCE E                               | 1,945.00 *          |
| THOMPSON, WALTER                             | 1,507.00            |
| THOMPSON, WALTER                             | 487.00              |
| VON ROSENVINGE, JAMES T. & MAUREEN           | 2,564.00 *          |
| VON ROSENVINGE, JAMES T. & MAUREEN           | 33.00 *             |
| VON ROSENVINGE, JAMES T. & MAUREEN           | 5.00 *              |
| WEST, JOHN B                                 | 712.00              |
| TOTAL UNCOLLECTED 2001 PROPERTY TAX-1ST.BILL | <u>\$137,623.17</u> |

#### 2001 PROPERTY TAX SECOND BILL

|                         |          |
|-------------------------|----------|
| AMES, ROBERT C.         | 1,801.27 |
| AMURU TORY PINES RESORT | 325.00   |
| AMURU TORY PINES RESORT | 3,976.00 |
| AMURU TORY PINES RESORT | 1,711.00 |
| AMURU TORY PINES RESORT | 464.00   |
| AMURU TORY PINES RESORT | 848.00   |
| BALDWIN, MICHAEL        | 149.00 * |
| BARREGO, PETER          | 2,982.00 |
| BARRIOS, TOMMY E.       | 1,530.00 |
| BEARD, RICHARD J        | 1,258.00 |
| BELL, CHRISTINE R.      | 268.00   |
| BELL, CHRISTINE R.      | 380.00   |
| BERRY, STEPHEN H.       | 1,278.00 |
| BOLLE, JAMES            | 21.73 *  |



|                               |             |
|-------------------------------|-------------|
| BUCKLEY, MICHAEL D            | 1,861.00 *  |
| CDFA                          | 2,570.00    |
| CILLEY, CLYDE E.              | 1,796.00    |
| COLLINS, STEPHEN J.           | 983.00      |
| COPE, GREGORY T               | 2,995.00    |
| DEMETRY, ELIZABETH M.         | 351.00      |
| DIBBLE, BONNIE                | 477.00      |
| DUMAIS, DOUGLAS               | 660.04      |
| EGGERT, CHARLES N             | 2,816.00 *  |
| EGGERT, CHARLES N             | 29.00 *     |
| EISENBERG, ALFRED J           | 1,672.00 ** |
| EVANSON, ROBERT               | 30.00 *     |
| FARRELL, DOUGLAS              | 1,096.00    |
| FERENCSEK, MICHAEL & MICHELLE | 1,065.79    |
| FLETCHER, LARAINA A.          | 3,073.00    |
| FOOTE, RICHARD A              | 68.53 *     |
| FREEMAN, WARD P               | 1,708.00 ** |
| FRITZ MICHAEL E               | 229.00      |
| FRITZ MICHAEL E               | 653.00      |
| GETTINGS G. LAWRENCE          | 103.00      |
| GILMAN, DENNIS                | 2,315.00 ** |
| GUADAGNO, KIM A               | 1,340.57 ** |
| GUARINO, JACQUELINE           | 602.00      |
| HACKETT, PIERETTE M           | 1,745.00 *  |
| HALSEY, HES                   | 1,429.00    |
| HALSEY, HES                   | 344.00      |
| HANSEN, WILLIAM F.            | 2,407.00    |
| HANSEN, WILLIAM F.            | 1,184.00    |
| HARDWICK, CARL H. JR.         | 1,861.00 *  |
| HARDWICK, JOHN RICHARD        | 1,314.00    |
| HESS, CAROL L.                | 953.00      |
| HILL, ISABELLA B              | 6.96 *      |
| HOYT SR., WILLIAM F.          | 1,208.00    |
| JACKSON, DANA                 | 766.00      |
| JOHNSON, R. BURTON            | 799.00      |
| JONES, CHAMPLIN W.            | 1,334.00    |
| JOY, K FRANKLIN III           | 959.00      |
| JOY, THOMAS W.                | 554.00      |
| KIBLIN, WARREN                | 912.00      |
| KULLGREN, RONALD              | 1,876.00    |
| KUTY, PAUL & HAZEL C.         | 1,939.00 *  |
| LAWRENCE, RICHARD             | 14.00       |

|                             |             |
|-----------------------------|-------------|
| LEANDRI, RICHARD R          | 18.35 *     |
| LEONARD, CONSTANCE B        | 17.00       |
| LEWIS, STEPHEN M            | 1,331.00 *  |
| LUDWIG, ANTHONY J           | 1,231.00 *  |
| LUNAN, JOHN B               | 1,006.45 ** |
| MACDONALD, THOMSON          | 311.00      |
| MACKAY, JOHN D              | 2,534.00    |
| MARTEL, JOSEPH J            | 718.00      |
| MAYBEE, HARRY THOMAS        | 924.00      |
| MCDONNELL, THOMAS           | 1,209.12 *  |
| MCELHINNEY JR., JOSEPH P    | 338.00      |
| MCGRATH, ARTHUR             | 369.00      |
| MCKAIG, KEVIN B.            | 1,546.00    |
| MICALIZZI, KEVIN P          | 19.00 *     |
| MILLER, BERNICE             | 57.00       |
| MILLER, BERNICE             | 41.00       |
| MILLER, BERNICE             | 1,672.00    |
| MILLER, RICHARD             | 1,806.00    |
| MILLER, RICHARD O.          | 1,311.00    |
| MILLER, RICHARD O.          | 841.00      |
| MOORE, WILLIAM J            | 19.00 *     |
| MORRIS, ALAN S.             | 638.00      |
| NATALE, PAUL T              | 10.00       |
| ODONNELL, KENNETH           | 2,399.00    |
| PAIGE, JOHN E.              | 1,188.00    |
| PATTEN, RICHARD             | 27.00       |
| RAV REALTY TRUST            | 1,990.00    |
| REMMY, BRIAN O.             | 2,339.00 *  |
| ROBERTS, RICHARD D.         | 1,128.00    |
| RODIER, DENNIS P.           | 2,640.00    |
| RODIER, DENNIS P.           | 12.00       |
| RUSSELL, DANIEL             | 535.00      |
| SANDERSON III, NATHAN TRUST | 11.00       |
| SANDERSON III, NATHAN TRUST | 3,667.00    |
| SANDERSON IV, NATHAN H.     | 470.00      |
| SANDERSON IV, NATHAN H.     | 2,046.00    |
| SCHELL, DAVID P.            | 1,784.00    |
| SLAMIN, GARY J.             | 1,039.00    |
| SMALL, DANIEL               | 2,140.00    |
| SMITH, JOYCE E              | 1,963.00 *  |
| TAYLOR, TIMOTHY B           | 1,000.00    |
| TITUS, WAYNE E              | 1,445.00    |

|                          |            |
|--------------------------|------------|
| UTTER, NANCY E           | 44.00      |
| VON ROSENVINGE, JAMES T. | 5.00 *     |
| VON ROSENVINGE, JAMES T. | 32.00 *    |
| VON ROSENVINGE, JAMES T. | 2,563.00 * |
| WEST, JOHN B.            | 721.00     |
| WHIPPLE, HEATHER N       | 1,413.00   |
| WIESNER, ALBERT          | 311.00 *   |
| YOUNG, JOHN H.           | 46.90      |

|  |                   |
|--|-------------------|
| TOTAL UNCOLLECTED 2001 PROPERTY TAX-2ND BILL | <u>118,016.71</u> |
|--|-------------------|

UNCOLLECTED 2001 TIMBER YIELD TAX

|   |                 |
|---|-----------------|
| FRITZ, MICHAEL E                        | 232.61          |
| SANDERSONIII, NATHAN                    | <u>1,260.38</u> |
| TOTAL UNCOLLECTED 2001 TIMBER YIELD TAX | <u>1,492.99</u> |

UNCOLLECTED 2001 LAND USE TAX

|                                     |                 |
|-------------------------------------|-----------------|
| FRITZ, MICHAEL D                    | <u>4,216.00</u> |
| TOTAL UNCOLLECTED 2001 LAND USE TAX | <u>4,216.00</u> |

\* PAID IN FULL AFTER DECEMBER 31, 2001

\*\* PARTIAL PAYMENT AFTER DECEMBER 31, 2001

Respectfully submitted,  
Elaine T. McClary, Tax Collector

UNREDEEMED TAXES  
AS OF DECEMBER 31, 2001

| 1999 PROPERTY TAX LIEN           |                    |
|----------------------------------|--------------------|
| CDFA                             | 5,080.43           |
| JOY, FRANKLIN III & SARAH        | 1,945.05           |
| JOY, THOMAS W.                   | 1,136.99           |
| KIBLIN, WARREN                   | 517.70 *           |
| MILLER, RICHARD                  | 3,576.86           |
| SANDERSON IV, NATHAN & CATHERINE | 4,110.44           |
| SANDERSON IV, NATHAN & CATHERINE | 938.54             |
| SLAMIN, GARY J.                  | 1,051.16           |
| TOTAL 1999 PROPERTY TAX LIEN DUE | <u>\$18,357.17</u> |

| 2000 PROPERTY TAX LIEN           |                    |
|----------------------------------|--------------------|
| AMURU TORY PINES RESORT          | 771.03             |
| AMURU TORY PINES RESORT          | 34,114.90          |
| AMURU TORY PINES RESORT          | 2,128.67           |
| DEMETRY, ELIZABETH M             | 793.37             |
| CDFA                             | 5,511.92           |
| FLETCHER, LARAINA A              | 6,521.50           |
| HOYT SR, WILLIAM F.              | 1,293.18           |
| JOY, FRANKLIN III                | 2,079.06           |
| JOY, THOMAS W                    | 1,215.69           |
| KIBLIN, WARREN                   | 1,979.96           |
| KULLGREN, RONALD                 | 2,833.88           |
| MILLER, RICHARD                  | 3,828.77           |
| MORRIS, ALAN S                   | 1,375.99           |
| SANDERSON IV, NATHAN H.          | 4,353.61           |
| SANDERSON IV, NATHAN H           | 994.86             |
| SLAMIN, GARY J.                  | 2,228.26           |
| TOTAL 2000 PROPERTY TAX LIEN DUE | <u>\$72,024.65</u> |

\* PAID IN FULL AFTER DECEMBER 31, 2001

\*\* PARTIAL PAYMENT AFTER DECEMBER 31, 2001

Respectfully submitted,  
Elaine T. McClary, Tax Collector

**FRANCESTOWN VOLUNTEER FIRE DEPARTMENT  
2001 REPORT**

**2001 Officers:**

|                         |                 |
|-------------------------|-----------------|
| Chief                   | Donald Abbott   |
| 1 <sup>st</sup> Deputy  | Brian Delahanty |
| 2 <sup>nd</sup> Deputy  | Rich Pierson    |
| Forest Fire Warden      | Richard Leavitt |
| Captains                | Gary Paige      |
|                         | Frank Jones     |
|                         | Larry Kullgren  |
|                         | David Kullgren  |
| Standing Committee      | Richard Leavitt |
|                         | Rich Pierson    |
|                         | Chuck Kendall   |
| Clerk                   | Mark Pitman     |
| Treasurer               | Paul St. Cyr    |
| Training Officers       | Frank Jones     |
|                         | David Kullgren  |
| Fire Prevention Officer | Rich Pierson    |
| Historian               | Al Thulander    |

**Breakdown of calls**

**Fires –**

Brush – 7  
Chimney – 5  
Electrical – 1  
Smoke alarm - 6  
Smoke investigation - 2  
Vehicle – 1  
Carbon monoxide investigation - 2

**Rescues –**

Accidents – 27  
Medical – 48

Mutual Aid – 21

PSNH – wires down – 15  
Public assists – 1  
Drills – 24  
Meetings – 15  
Work Details – 17  
Sunday morning radio check – 39  
Other – 10



The fire department responded to a total of 146 emergency calls during 2001 – this does not include drills, meetings, work details or radio check.

We are in the process of converting the old rescue truck into an all-purpose / utility truck which will serve the town all year round. It will respond to brush/forest fires, downed wires, and will carry our haz-mat equipment.

This past year one firefighter completed his career fire fighting course; two members completed EMT courses and one is currently in an advanced EMT class. We had one new member join this year. Anyone interested in joining the department should contact any officer or myself.

I'd like to thank the town's people for letting us know when they are burning brush during the winter. This helps because we won't have to go out and investigate smoke sightings.

The members of the fire department greatly appreciate and thank the Auxiliary for their continued efforts in making sure we are taken care of at fire scenes (with refreshments and moral support). It makes our job easier to accomplish because we know we can count on you to be there.

To report an emergency dial 911. Having your house number at the end of your driveway helps us get to you quicker.

Respectfully Submitted,

Donald C. Abbott  
Fire Chief

## AUXILIARY FRANCELSTOWN FIRE DEPARTMENT REPORT – 2001

### Officers for 2001:

|                |                  |
|----------------|------------------|
| President      | Linda Abbott     |
| Vice President | Karen St. Cyr    |
| Secretary      | Marie Rechkemmer |
| Treasurer      | Kathi Kendall    |

Activities for 2001 consisted of selling refreshments during the March Town Meeting; preparing and serving a corned beef dinner at the March Hillsborough County Forest Fire Wardens meeting; and serving cookies and cider to the school children (elementary, New Holland, and pre-schools) during Fire Prevention Week in October as well as presenting each school with a coupon from The Toadstool for a fire/safety related book.

We are in the process of putting together a cookbook (hopefully ready for sale during the coming year) and also have T-shirts for sale. The T-shirts are in memory of the events of Sept. 11 and are available to anyone who would like to purchase one. They are on display at the Francetown Store and Library with information on how to purchase one. All monies received from the sale of the shirts will be sent to New York to aid the widows and orphans of the emergency personnel who lost their lives.

There were a few times this year we went to the station to provide refreshments and beverages for the fire personnel during fire and/or rescue calls.

Anyone interested in joining the Auxiliary please contact one of the officers.

Respectfully submitted,

Linda L. Abbott  
President

## COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at [www.nhdfi.com](http://www.nhdfi.com) or call 271-2217 for wildland fire safety information.

### 2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

#### TOTALS BY COUNTY

|              | <u># of Fires</u> | <u>Acres</u> |
|--------------|-------------------|--------------|
| Belknap      | 89                | 18           |
| Carroll      | 62                | 12           |
| Cheshire     | 147               | 41           |
| Coos         | 53                | 16           |
| Grafton      | 109               | 99           |
| Hillsborough | 198               | 68           |
| Merrimack    | 70                | 20           |
| Rockingham   | 135               | 90           |
| Strafford    | 57                | 54           |
| Sullivan     | 22                | 10           |

#### CAUSES OF FIRES REPORTED

|                    |     |
|--------------------|-----|
| Illegal            | 279 |
| Unknown            | 201 |
| Smoking            | 86  |
| Children           | 69  |
| Campfires          | 49  |
| Rekindle of Permit | 45  |
| Arson              | 31  |
| Lightning          | 24  |
| Misc *             | 158 |
|                    | 942 |

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

|      | <u>Total Fires</u> | <u>Total Acres</u> |
|------|--------------------|--------------------|
| 2001 | 942                | 428                |
| 2000 | 516                | 149                |
| 1999 | 1301               | 452                |

Warden  
62 Richard T. Leonard  
Fransestown



GEORGE HOLMES BIXBY MEMORIAL LIBRARY  
FRANCETOWN, NEW HAMPSHIRE 03043-0069

ANNUAL REPORT 2001

The meetings held in the library throughout the year 2001 were as follows: Storytime every Wednesday morning at 10:30 with average attendance being between fifteen and twenty during fall and winter. Francetown Academy Francetown Land Trust Conservation, Voices for the Village, Old Meeting House Francetown Co-Op.

Circulation of Materials

|  |        |
|--|--------|
| Fiction and Non Fiction Adult and Children's | 10,854 |
| Magazines                                    | 1,941  |
| Audio Tapes                                  | 982    |
| Videos                                       | 74     |
| Inter Library Loan                           | 79     |
| Inter Library Requests                       | 61     |
|  | <hr/>  |
|  | 13,991 |

|                       |                          |
|-----------------------|--------------------------|
| New Patrons           | 42                       |
| Discards              | 270 Adult 527 Children's |
| Number of books added | 347 Adult 302 Children's |

Events of the year 2001

|           |                               |                           |
|-----------|-------------------------------|---------------------------|
| January   | Art Exhibit                   | Pat Swan                  |
| February  | Rock Painting                 | Cathy Marx                |
| March     | Snapshot Treasures            | Allison Scott             |
| April     | Passport to Adventure         | Helene Voto               |
|           | Book Discussion               | Cynthia West              |
| May       | Exhibit                       | New Holland School        |
| June      | Book Sale                     |                           |
|           | Plant Exchange                |                           |
|           | Garden Walkabout              |                           |
| July      | Children's Workshop           | Helene Voto               |
|           | Summer Reading Program        |                           |
| August    | Reading Party Finale          |                           |
|           | Francetown Archaeology        |                           |
|           | Display                       | New Holland School        |
| September | Francetown Labor Day Artist's |                           |
|           | Book Discussion               | Elizabeth Hunter Lavalley |
|           | Library Welcome Coffee        |                           |
| October   | Art Exhibit                   | Ellie Young               |
| November  | Book Discussion               |                           |

Don't forget - the library has passes to the Currier Gallery of Art in Manchester, the Indian Museum in Warner as well as the Christa McAuliffe Planetarium in Concord. These passes may be obtained at the library. The Currier will allow up to four adults into the museum galleries without charge. Children under eighteen are admitted free. All passes are valid any day the museum is open. Admission to the Zimmerman House is not included. The Pass to the Planetarium is valid for up to \$22 towards admission every day the Planetarium is open. You do need to call to make a reservation for the show you want to attend. The Indian Museum is closed Saturday and Sunday during the winter.

Continued Page 1.

A gift of a new Dell Computer was received from the Francetown News. We are delighted with this new addition which makes searching for books and ordering less time consuming. Thank you.

Thanks also to Ed Gienty for volunteering to build some much needed bookcases. Despite weeding frequently, our shelves are very overcrowded. This is a temporary solution to our overflowing stacks.

Betsy Wiederhold is our faithful volunteer library gardner. Supplying all the hours of care and plants to enhance the memorial garden. Her efforts are gratefully appreciated by all.

Our Summer Reading Program, "Octopi Your Mind.. READ" was a huge success. Eighty-six children reached their goal and read a total of 1037 books over a six-week period. A Grand Finale Party was held in August at the Community Church with seventy-five children and parents in attendance. Each child who completed the program received an award certificate, a book voucher, plus a new book. We are most grateful to the Town of Francetown for supporting our Summer Reading Program as part of the Library's budget. The Library also sponsored three workshops this summer. During the month of July, twenty-three children from grades 2-6 took part in A Whale of a Tale (A story writing workshop); Mapping Your Imagination (A map-making workshop); and Under the Cover (a book making workshop). Their work was on display at the library and in the Francetown News.

The generosity of the Francetown Academy enabled the Children's Library to purchase four "help-yourself" book display cases; a story-board; a new easel; and a story-time rug.

In closing I wish to extend a big thank you to Helene for her efforts and enthusiasm as Children's Librarian. Thank you also to the Trustees, Sirkka and Frank for their support. To all our patrons, who are great readers remember this is your library, so please let us know how we may better serve you. We welcome suggestions.

Respectfully Submitted

JOAN E. HANCHETT  
Librarian



## THE GEORGE BIXBY MEMORIAL LIBRARY LIBRARY TRUSTEE REPORT 2001

The Library has completed a year full of events sponsored by the Library and the community alike. Under the direction of Head Librarian, Joan Hanchett, book discussions, education and enrichment programs, art and craft exhibits have been hosted as well as regular meetings for several community based groups.

We welcomed Helene Voto, our new Children's Librarian. Her enthusiasm and energy for encouraging young readers has been remarkable. During this year our community children read over 4,000 books. Imagine that!

While nearly bursting out of our walls, we have continued to investigate plans to solve our perilous predicament of useable space. A library space consultant, recommended by the State Board of New Hampshire Libraries, was engaged to study our present situation and project future space requirements for our community library. A land elevation survey was also completed. To meet our immediate space demands, more freestanding bookshelves have been constructed. Since all the wall space is presently filled with shelving every added floor shelf sacrifices the ever-diminishing floor space.

The Library was most appreciative of the many gifts during the year to our building fund enabling us to continue to pursue future expansion plans.

During this year Fletcher Taft has computerized the finances of the Library to create readily available spread sheets.

The Trustees express their gratitude to Joan, Helene and the staff for their high standard of professionalism and dedication to the success of The George Holmes Bixby Memorial Library.

Respectfully submitted,  
Trustees  
MaryFrances Carey  
Connie Varnum  
Judy Danforth



## CONSERVATION COMMISSION 2001

The commission has had a busy and productive year.

Throughout the year the board reviewed subdivision proposals and wetland applications, led several after-school hikes for elementary school children, developed and maintained trails, sponsored hikes in the town forest, gave out seedlings to children in the spring, attended workshops, updated trail maps, reviewed easement properties, completed and adopted by-laws, initiated several grant projects, and attended to many other issues.

A total of \$23,620 in grant funds have been approved this year, (adding to a previously approved \$2,910 grant). \$9660 total funds are available through a federally funded program for wildlife habitat improvements (WHIP), \$2000 in funds through NH Fish & Game Small Grants Program for developing wildlife fields, and \$14,870 through the NH Division of Parks & Trails for recreational projects that include the newly constructed trailhead parking area and trails, as well as several other proposed projects. To date we have been reimbursed \$700 from the federally funded WHIP grant, and have submitted a reimbursement request to the NH Division of Parks & Trails in the amount of \$3,297 for the trailhead parking area. Most of these grants require matching funds or "in kind" donations, and so far we have reached nearly \$4,000 in donated time and materials, thanks to so many volunteers who have helped!

Work done pertaining to the various grants include; the new trailhead parking area, new trail development, picnic areas, seeding of landing and skid roads, planting of mast producing seedlings for wildlife, clearing wildlife fields, and beaver habitat improvements.

A delightful new trail has been developed to the summit of Crotched Mountain, the development of this trail was supported by the commission but mostly built by Greenfield resident and avid hiker Ted Bonner. Two hikes were sponsored on the new trail, one in July and one in October.

A project was sponsored in July for NH Trails Day. Many volunteers showed up to rake and clear existing trails in the town forest. This was so successful that two more Trail Days were held to work on new trails, one in September and another in November.

Another bio-mass timber harvest was completed on 40 acres in the Crotched Mt. Town forest, and a conventional timber harvest has begun. These are selective harvests that are done using sound, sustainable forestry practices that include timber stand and wildlife habitat improvements. A profit of over \$26,000 was made in 2001 from timber sales.

The commission is currently developing a very thorough stewardship plan for all town forests using guidelines provided by the Office of State Planning (the same plan used by LCHIP) and with assistance from our consulting foresters. All aspects of the stewardship of our town forests will be carefully considered. The outline of this plan includes; 1) A description of property including ecological and legal information, 2) Objectives for conservation, including natural features, educational uses, wildlife habitat, recreational use, productive uses, natural/wilderness areas (future old growth forest) or limited management areas, GIS/GPS referencing, and income, and 3) Implementation of objectives. Once a draft of this plan has been completed an informational public meeting will be held before the plan is finalized and adopted.

The commission continues to pursue the protection of land for open space, and has reviewed and prioritized several properties. While continuing to be interested in any properties that are important for conservation of natural resources or for protecting the rural character of our town, the board is currently focusing on protecting land within the largest unfragmented area in

Franeestown, the very area surrounding the Crotched Mt. Town Forest. Recently developed criteria has established that an area of unfragmented land greater than 1000 acres is of extreme importance to bio-diversity and the protection of many species. ("Unfragmented" meaning not broken up by maintained roads or development.) The board hopes to protect more than 1000 acres in this important area of diverse wildlife habitat, and asks for your continued support in our conservation efforts.

The commission is grateful for all the volunteers who have assisted on various projects throughout the year, without the help of so many the success of our projects would not be possible. We look forward to another year of projects and activities and thank you for your continued support.

Respectfully submitted,  
Betsy Hardwick, Chair

Conservation Fund Balance as of 12/31/01 \$144,197.63

#### Expenses

|                    |           |
|--------------------|-----------|
| Forest Management  | 12,693.96 |
| WHIP Grant         | 1,119.98  |
| Recreational Grant | 3,297.00  |

#### Income

|                 |           |
|-----------------|-----------|
| Timber Sales    | 39,125.48 |
| Current Use     | 4,401.00  |
| Interest        | 1,905.84  |
| 2001 Article 16 | 40,000.00 |

## 2001 SCHEDULE OF CONSERVATION LANDS

### **TOWN FORESTS: (735.24 acres)**

|  |              |
|--|--------------|
| Crotched Mountain Town Forest<br>(King, Merrill, Schultz, Hardwick purchase, and<br>Merrell donation - south side of Crotched Mt.) | 646.73 acres |
| Driscoll Hill Town Forest<br>(Bowman Tract - off Driscoll Hill Road)   | 53.6 acres   |
| Lord Town Forest<br>(Ferson Road)  | 27.91 acres  |
| Piscataquog River Town Forest<br>(Behind/beside transfer station)  | 6.0 acres    |
| Fire Tower Town Forest<br>(Former state fire tower site - Crotched Mt. summit)   | 1.0 acres    |

### **CONSERVATION EASEMENTS HELD BY TOWN: (238.39 ACRES)**

|   |             |
|---|-------------|
| Pleasant Pond/Piscataquog River<br>(Off Pleasant Pond Road, donated by Ellen M. Hill) | 144.9 acres |
| Piscataquog River<br>(Poor Farm and Todd Road, donated by Harry &<br>Connie Varnum)   | 45.6 acres  |
| Piscataquog River<br>(South New Boston Road, donated by Karen Dunscombe)              | 22.63 acres |
| Whiting Brook<br>(Off Route 136, donated by Anthony Davis)                            | 25.26 acres |

## DEPARTMENT OF PUBLIC WORKS REPORT 2001

The winter of 2001 has started off rather slow. To this date we haven't had any large storms, which has helped keep the costs of manpower down to a minimum, but not the costs of the sand and salt.

Due to a major breakdown of the 10-wheeler this past spring, it needed to be replaced. We purchased a state surplus 1990 Ford 10-wheeler. So far it is working out great.

During the summer 2<sup>nd</sup> NH Turnpike South was worked on. One mile from the town line north was rebuilt, installing new culverts and underdrain. FS&G did an excellent job on the project.

Due to the cost of the new highway garage, the Selectmen have decided to postpone the work to be done on the next section of roadway until next year.

I would like to take the time to sincerely thank all of my help, both full and part time, for the support they have given me this entire past year. The Town is very lucky to have such dedicated people working for them.

### Roads Graveled in 2001

County Road North  
Candlewood Hill  
Oak Hill  
Russell Station  
Scoby

### Planned for 2002

Poor Farm  
Dennison Pond  
County Road South  
Champagne  
Muzzey  
Ferson

Respectfully submitted

Thomas Plourde  
Public Works Director

## **CEMETERY COMMISSION 2001**

Numerous people in addition to Commission members are contributing their time to study the Turnpike cemetery fence replacement project.

In the coming year, the commission will endeavor to layout gravesites in the south section of the “new” part of the cemetery as well as begin the planning process for clearing additional property for future use.

Citizens are reminded that decorations, figurines, flowers, both natural and artificial must adhere to the rules of the cemetery. Copies of the rules are available at the Selectmen’s Office.

Your thoughts and suggestions are always welcome.

Respectfully submitted

Linda Kelly  
Ethel MacStubbs  
O. Alan Thulander, Chair

## **EMERGENCY MANAGEMENT 2001**

As a result of the September 11<sup>th</sup> national tragedy, the importance of emergency procedures is the highest priority. Fire, Police, other public officials, and myself have met on numerous occasions to review current response policies and procedures. I have attended a bomb seminar and terrorist incident response training sessions in the past few months. Our children’s safety is our primary concern. Your emergency response team has met with school officials to outline the town’s plan as well as assist in the development of the school’s options. The process is on going.

Also under review is the town’s existing emergency response plan and I continue to seek grant money to assist in the renovation/restoration of the academy building (Town Hall) to serve as a shelter site and to replace my radio communication system.

The town received upwards of \$35,000.00 in FEMA grants to mitigate hazardous conditions on Dennison Pond Road.

As always I am available to provide information on emergency management issues.

Respectfully submitted

O. Alan Thulander  
Director, Emergency Management



## Francestown Police Department

15 New Boston Road  
Francestown N.H. 03043

As in the past years our calls for service climb each year. We went from roughly 1400 calls for service last year to over 2350 calls this year. While this total does now include most of the motor vehicle stops initiated by the officers, including summons issued, or warnings given that is only a small portion of the increase. Having had an extremely busy year has made it evident that the department needed more officers to handle the volume of calls received. At the end of 2001 we hired Kevin Valenti and Aaron Bequeath. Both have prior law enforcement experience and should be a valuable asset to the town.

The following is a list of the type of calls we respond to.

|                            |     |                          |     |
|----------------------------|-----|--------------------------|-----|
| Abandoned Vehicles         | 12  | Civil Matters            | 17  |
| Accidents                  | 61  | Juvenile Problems        | 14  |
| Alarms                     | 46  | Fire/Rescue Calls        | 24  |
| Animal Complaints          | 38  | 911 Hang-ups             | 8   |
| Assist motorists, citizens | 78  | Unsecured Buildings      | 15  |
| Assaults                   | 6   | Wires/Trees Down         | 19  |
| Assist Other Depts.        | 121 | Motor Vehicle Complaints | 54  |
| Annoying Phone Calls       | 7   | Susp. Persons/Cars       | 74  |
| Burglary                   | 1   | Follow up Investigations | 531 |
| Domestic Issues            | 21  | Check the Welfare        | 6   |
| Criminal Mischief          | 28  | Arrests                  | 21  |
| Criminal Trespass          | 4   | Miscellaneous            | 291 |
| Criminal Threatening       | 1   | Thefts                   | 12  |
| Reported Disturbances      | 3   | Dog Complaints           | 55  |
| OHRV Complaints            | 25  | Paperwork Served         | 88  |

I'm pleased to say that my first year as chief has gone well with the support of the members of the department and the townspeople that we serve. We are looking forward to being more active during the daytime when we have seen the largest increase in the calls for service.

Chief Philip Woodbury



# ANIMAL CONTROL OFFICER

## 2001 REPORT

### Breakdown of calls for 2001

#### Dogs –

- Missing – 15
- Strays – 21
- Missing & Found – 13
- Nuisance – 20  
(includes barking, chasing, roaming)

#### Cats –

- Missing – 5
- Strays – 7
- Missing & Found – 2

#### Miscellaneous – 31

(includes concerns for animal's welfare, livestock, wild animal sightings)

Of the dogs reported missing some either returned home on their own or ended up being reported as strays and were united with their owners – due to the fact they were wearing collars which had some sort of identification tag – license, rabies tag, name tag.

Animals picked up and no owner found were taken to the Monadnock Human Society in Swanzey.

A rabies clinic will again be held this year – probably in April – watch for posters as to the date and time.

State law requires all dogs over 3 months old be licensed by April 30th each year. Remember – in addition to the license fee - there is an additional fee after June 1<sup>st</sup> to license your dog ( \$25.00 Forfeit Fee and \$1.00 per month for each month you are delinquent). Proof of rabies vaccination (a rabies certificate) is required to license your dog – make sure you bring the certificate with you when you go to the Town Office to license your dog.

State law also requires cats be vaccinated against rabies.

Respectfully Submitted,

Donald C. Abbott  
ACO

## BOARD OF ADJUSTMENT - 2001

The New Hampshire Revised Statutes Annotated and the Frankestown Zoning Ordinance give the Board of Adjustment the power to do the following: (1) Hear appeals from administrative decisions relating to the enforcement of the Zoning Ordinance, (2) grant "Special Exceptions" under the Ordinance, (3) authorize "Variances" from the terms of the Ordinance and (4) grant "Equitable Waivers" from compliance with the dimensional requirements of the Ordinance. In each case the power of the Board is strictly limited by the terms of the Statutes and the Ordinance. Persons wishing to bring a matter before the Board should examine the Ordinance before filing an application. Copies of the Ordinance, forms for applications and information on filing fees and costs are available at the Town Offices.

The 2001 Board, for much of the year, consisted of Guy A. Swenson, Jr., Chairman, Charles M. Pyle, Jr., Vice-Chairman, Richard S. Mikula, Richard Kiczek, Carol Ireland, Clerk and Josef Nemeth as the sole alternate. Richard Mikula resigned, after many years of dedicated and valuable service, in October and Josef Nemeth was appointed to replace him as a regular member of the Board. Also serving as alternates were Steven Brown and Lois Leavitt. Kira Kilmer served as recording secretary.

During 2001 the Board held only three meetings covering only one application. The sole application for a Variance was granted.

Regular meetings of the Board of Adjustment are scheduled for the second thursday of each month. All meetings are open to the public.

Although little was required of members of the Board of Adjustment in 2001, it must be prepared to act upon applications promptly. It is important, therefore, that there be a full Board of five members and three alternates duly appointed at all times as illness, a possible conflict of interest or other reason may prevent one or more from sitting on a matter. Any citizen of Frankestown willing to make a small contribution of time and effort to the Town should file with the Selectmen.

Respectfully submitted,

Guy A. Swenson, Jr.  
Chairman

## FRANCESTOWN PLANNING BOARD -- 2001

Following Town Meeting in March 2001, two elected members of the Planning Board chose to step down for personal reasons: Mary Frances Carey and Chairman Stewart Brock. The Board voted to appoint William McAuley to serve the remaining year of Carey's term, and voted to appoint Peter Zahn to serve one year of Brock's remaining two-year term. McAuley and Zahn had previously been serving as Planning Board Alternates.

The Board then voted to appoint Lisa Stewart to replace William McAuley as Planning Board Alternate for the one year remaining in his term, and to appoint Cathy Eby as an Alternate for a three-year term, which expires in 2004.

Board members elected Benjamin Watson as Chairman and Sandra Ellis as Secretary (Vice-Chair). Sarah Pyle was asked to serve as Chair of the Completeness Review Committee, replacing Watson.

In 2001 the Planning Board approved two subdivisions: a two-lot subdivision for Clyde Cilley on Pleasant Pond Road, and a three-lot subdivision for Richard and Stacy Borden on Woodward Hill Road.

In addition, the Board conditionally approved a two-lot subdivision and lot line adjustment for the William MacAdam heirs on New Boston Road (Route 136).

The Board held two preliminary consultations during 2001 at the request of Sigrid Williams, Poor Farm Road, and Monica Derr, Clarkville Road.

One subdivision application, from Warren and Candace Wilson, Poor Farm Rd., was received by the Board on December 12. Due to seasonal considerations, the acceptance of this application was deferred until 2002, when ground conditions are suitable for the Board to conduct a proper site review prior to the required public hearing.

The other major task undertaken by the Board in 2001 was the revision of the town's Subdivision Regulations, which went into effect on September 4. Beyond specific changes, the Board's intent was to create a simpler, more user-friendly Application for Subdivision form, and to update the Fee Schedule, to reflect the increased costs of postage, public notice, and town administrative costs since the late 1980s, when the previous fee schedule was put into effect.

Following approval of the revised Subdivision Regulations, the Board held preliminary discussions on a revised and expanded Phased Development section. It is expected that the Board will revisit this discussion during 2002 and hold public hearings as needed.

During 2001 the Board began laying the groundwork for updating sections of the Town's Master Plan, and began the process of preparing a new Master Plan Questionnaire. This questionnaire will offer a "sense of the town" on a variety of planning, policy, and "quality of life" issues, and is intended to inform decisions and priorities made by the Planning Board and other town departments and officials.

Peter Zahn continued to direct the town's ongoing Traffic Study Program. The data generated by these reports are used by the Planning Board to monitor road use and traffic impact throughout Frankestown. The goal is to eventually have accurate vehicle-trip numbers for every road in town, both to help in prioritizing road maintenance projects and to be used in traffic impact studies that may be needed in future when the Board considers significant subdivisions or site developments. In 2001, traffic counters were placed in the following locations for periods of approximately two weeks.

- Bennington Road (Route 47) area, at Town Line (Crotched Mountain West), at Mountain Rd., at Pleasant Pond Rd., and on Campbell Hill Rd.
- 2nd NH Turnpike South area feeder roads: Russell Station Rd., Red House Rd., Journey's End Rd., Cross Rd.
- Bible Hill Rd. area: Bible Hill Rd., Poor Farm Rd.

Copies of road counts, for this or previous years' studies, are available for public inspection upon request to the Chairman of the Planning Board. Anyone wishing to help the Board in this ongoing study program during the summer and fall of 2002 should contact the Chairman.

In September 2001 Kira Kilmer stepped down from her part-time position as Minutes Clerk/Administrative Assistant for the Planning Board and Zoning Board of Adjustment. In November, Frankestown resident Jill Delorey was hired to fill this position.

During 2002, the Planning Board intends to revise and update the town's Site Plan Regulations (including adding a new section that would govern telecommunications facilities), and to review the town's Driveway Regulations (at the request of the Board of Selectmen). In addition, the Board will continue its update of the town's Master Plan.

We encourage all interested persons to attend our meetings, which are regularly held on the first and third Tuesdays of each month.

Respectfully submitted, Benjamin A. Watson, Chairman



## FRANCESTOWN'S SIX-YEAR (2002-2007) CAPITAL IMPROVEMENT PLAN

The Town's Capital Improvement Plan (CIP) is a valuable planning tool that serves to help the Town anticipate, prioritize, coordinate and manage capital expenditures. The first CIP was prepared 13 years ago, establishing reserves as the Town's preferred method of funding large-ticket items.

The Planning Board believes that the success of the CIP is due to coherent and sensible planning; to interdepartmental support and cooperation in contributing to the plan, prioritizing projects and planned expenditures; to the formal articulation of town policies and goals underlying spending recommendations; and to a sustained effort to keep voters as fully informed as possible.

If in the future, Francetown voters decide to adopt a growth management ordinance, the law requires that the town have a CIP in place. A CIP is also required by law before a town can require impact fees be paid by developers.

### 2002 Town Warrant:

The Planning Board is recommending a spending plan, net of reserves and other offset revenues, of \$312,504 compared to a recommended plan of \$354,001 in 2001, amended on the floor to \$323,001.

The largest town expenditure for the coming year will be the construction of a much-needed highway garage. To cover the cost, currently anticipated to be \$400,000, the Planning Board, Board of Selectmen, and Budget and Advisory Committee agree that funds normally raised to fund road improvement reserves be redirected to fund the highway garage. Increases in past levels of reserve funding are recommended for the Library Building and Conservation Land Reserves. Because almost \$28,000 is to be raised by taxation to meet the cost of reappraising town real estate, no funding of the reserve is recommended in 2002.

Specifics of the 2001 CIP as recommended by the Planning Board are listed in Column 2 of Exhibit 1 on the next page. Also included in Exhibit 1 are the warrant articles as proposed. Footnotes indicate Board of Selectmen and Budget Committee recommend approval of a particular warrant article.

The CIP is prepared, and this summary provided, to assist voters in their decision making at Town Meeting. For additional information and/or a copy of the complete 6-year CIP, please contact the Planning Board.

Respectfully submitted,  
The Planning Board, Board of Selectmen and Budget Committee  
Feb 6, 2002

**Exhibit 1**  
**COMPARISONS OF 2002 CIP WITH 2002 WARRANT ARTICLES**

| (1)<br>Expense Item                | (2)<br>CIP                | (3)<br>Warrant<br>Proposal | (4)<br>Note | (5)<br>Est. Tax<br>Impact |
|------------------------------------|---------------------------|----------------------------|-------------|---------------------------|
| <b>Capital Reserve Item</b>        |                           |                            |             |                           |
| Highway Equipment                  | \$ 35,000.                | \$ 35,000.                 | 2           | \$ .37                    |
| Fire Equipment                     | \$ 40,000.                | \$ 40,000.                 | 2           | \$ .42                    |
| Fire Radios                        | \$ 500.                   | \$ 500.                    | 2           | \$ .01                    |
| Recreation Fund                    | \$ 5,000.                 | \$ 5,000.                  | 2           | \$ .05                    |
| Police Vehicle                     | \$ 7,500.                 | \$ 7,500.                  | 2           | \$ .08                    |
| Town Bldg. Improvement             | \$ 25,000.                | \$ 25,000.                 | 2           | \$ .26                    |
| Library Expansion                  | \$ 10,000.                | \$ 10,000.                 | 2           | \$ .10                    |
| Cemetery                           | \$ 5,000.                 | \$ 5,000.                  | 2           | \$ .05                    |
| Conservation Fund                  | \$ 40,000.                | \$ 40,000.                 | 2           | \$ .42                    |
| <b>Equip/Projects</b>              |                           |                            |             |                           |
| Hwy. Garage                        | \$400,000.RT <sup>1</sup> | \$400,000.                 | 2           | \$1.05                    |
| Dump Truck                         | \$ 20,000.R               | \$ 20,000.                 | 2           | \$ .00                    |
| Road Rake                          | \$ 6,000.R                | \$ 6,000.                  | 2           | \$ .00                    |
| Defibrillator                      | \$ 14,000. <sup>2</sup>   | \$ 14,000.                 | 2           | \$ .08                    |
| Town Building Improvement          | \$ 9,000.R                | \$ 9,000.                  | 2           | \$ .00                    |
| Town Computer                      | \$ 5,124.                 | \$ 5,124.                  | 2           | \$ .05                    |
| Police Video Camera                | \$ 4,430.                 | \$ 4,430.                  | 4           | \$ .05                    |
| <b>Non-Capital Articles</b>        |                           |                            |             |                           |
| Reappraisal                        | \$ 88,000.RT <sup>3</sup> | \$ 88,000.                 | 2           | \$ .29                    |
| SW Regional Mutual Aid             | \$ 1,000.                 | \$ 1,000.                  | 3           | \$ .01                    |
| <b>Total CIP 2002</b>              | <b>\$ 626,554.</b>        |                            |             | <b>\$2.99</b>             |
| <b>Total 2002 Warrant Articles</b> |                           | <b>\$715,554.</b>          |             | <b>\$3.29</b>             |
| <b>Total 2001 Warrant Articles</b> |                           |                            |             | <b>\$3.64</b>             |

In column 2, an R means item to be funded entirely from reserves, RT to be funded by reserves and direct taxation

In Column 4, a #2 notation indicates that approval of the warrant article is recommended by a majority of the Board of Selectmen and of the Budget Committee. A #3 notation indicates that neither group recommends approval. A #4 notation indicates the majority of the Selectmen - but not of the Budget Committee - recommend approval.

In Column 5, Estimated Tax Impact (per \$1,000 of assessed property valuation) is based on warrant proposal.

Note 1: In the Non-Cap Warrants: Highway Garage, only \$161,000 is funded from reserves, \$100,000 will be raised from taxation and \$139,000 will come from General Funds Surplus - with a tax impact of \$1.05.

Note 2: In the Non-Cap Warrants: Defibrillator, \$7,000 comes from donations, \$7,000 of the \$14,000. is raised by taxes, with an impact of \$.08.

Note 2: In the Non-Cap Warrants: Reappraisal, \$61,000 of the \$88,000 is funded from reserves, \$27,000 from direct taxation - with tax impact of \$.29.



## REPORT OF THE HISTORIAN-2001

We began the year with a new Police Chief- Lt Philip Woodbury III.

There were 923 registered voters in town: 361 Republicans, 187 Democrats, 374 Independent, and 1 Green Party.

There were 43 building permits issued: 14 houses, 1 deck, 5 barns, 8 garages, 3 additions, 1 pool, 6 sheds, 3 screened porches, 1 screen house and 1 gazebo.

Francetown Improvement and Historical Society sponsored the 84<sup>th</sup> Labor Day weekend celebration. The parade theme was "Old Wives Tales". On Labor Day, the historical rooms were open for the first time at their new location, the Town Hall Annex building. The historical rooms had been located on the 2<sup>nd</sup> floor of the George Holmes Bixby Memorial Library for the past 78 years. Volunteers in the historical rooms continued to clean and catalogue artifacts and complete the final proof reading of the "Walking Tour" book. The Barn Survey is nearing completion.

The Old Meeting House had 242 lifetime and 73 annual members. Events held at OMH included: April- Verdant Visions; May- Tea with Tasha Tudor; June- the Bicentennial Celebration of the OMH, a townwide celebration which included an auction, barbecue, re-enactment of Levi Woodbury, timber framing demonstration and the placement of a time capsule in a wall of the OMH, and the final Unitarian service was held at the OMH; September- Labor Day Vespers and tours of the OMH on Labor Day; December- Christmas concert by the Monadnock Choir Chamber Singers and the Holiday House Tour. There were 2 meetings, 3 memorial services and 11 weddings held at OMH throughout the year. Restoration/Renovation projects included: installation of a new public address system, water heaters for the bathrooms, vapor barrier in the crawl space, new electrical outlets under all the windows and in the balcony. Also, the in-ground lighting system was replaced. Officers were: President- Derald Radtke, VP and Treasurer- Bruce Larsen, Financial Planner- David Avery, Secretary/Publicity- Stacy Borden, Membership/Calendar of Events- Merrill Milke, Restoration/Renovation-Phil Ireland, Calendar of Events- Mit Boyle, Programs- Meredith Allen, Bicentennial- Bill McAuley, Curator/Historian- Kristiana Grimm

Oak Hill Grange #32 had 20 members including 6 golden sheaf members (members for 50+ years). The master of the Grange was Merle Jones. Meetings are held at the Town Hall and in private homes. The Citizen of the Year Award was presented to all the Francetown School Volunteers. There were over 100 volunteers and the Grange presented the co-ordinator, Beth Wallace, with a framed certificate and Grange paperweight. The children made bookmarks, which were presented to all the volunteers. The Grange also sponsored "Meet the Candidates Night" in February.

The Minister of the Francetown Community Church, Rev Keta Jones, resigned in the fall. The church began its search for a new minister. Activities at the church included: The CROP WALK and 12<sup>th</sup> annual Fall Festival in October and the Christmas Fair in December. Work began to restore the stained glass windows and continued towards making the church more accessible with a brick walkway, wooden ramps and new doors.

The Francetown Elementary School had an enrollment of 92 students. In addition, 6 students were home schooled.

Francetown Community Pre-School had an enrollment of 17 students from the towns of Francetown, New Boston, Antrim, Bennington and Lyndeborough. Sherri Cheaney was President of the Board. The school offers full-time and part-time programs and an afternoon enrichment program, which includes Kindergartners. They also offer a summer program.

The Food Co-Op was in operation meeting twice a month at the Town Hall. This was its 27<sup>th</sup> year of operation, making it one of the longest continuing co-ops in existence.

In September, the Francestown Community Theatre presented "The Foreigner".

There were no Girl Scout Troops in town this year. There were 13 Cub Scouts: 2 Tigers, 5 Bears, 3 Webelos I and 3 Webelos II. There were 15 Boy Scouts: 1 Webelo, 3 Tenderfoot, 2 Second Class, 2 First Class, 5 Star and 2 Life.

The terrorist attacks of September 11<sup>th</sup> deeply shocked and saddened everyone and patriotism was displayed everywhere with flags and signs demonstrating our love and support for our country. People expressed new appreciation and importance of family and friends. It seems an appropriate time to show thanks and support for all those who have served or are currently serving to protect and defend our way of life. To the best of my knowledge, residents who served in the armed forces were: USAF- Staff Sgt Richard Kiczek, National Guard- Maj Tim Ainsworth, Air National Guard- Colonel Sylvia Johnson.

Francestown mourned the loss of several residents in 2001.

January 8, 2001- Victoria T. Tricomo, enjoyed cooking, crocheting, knitting and reading.

January 16, 2001- Genevieve Millar spent many summers in town, was a graduate of Colby Sawyer College and worked there many years in admissions, fundraising and alumni work.

January 21, 2001- Dr. Richard H. Daggy- served in the US Navy during WWII, taught biology at Univ of Minnesota, served as medical director for American Arabian Oil Co., taught public health at Harvard Univ. and also served as acting Dean for the School of Public Health of Harvard Univ. In the 1990's, he served as director of the Audubon Society in Concord NH.

February 7, 2001- Frances A. Whittemore, loved curling and golf and was a member of many organizations including: League of Women Voters, and Wellesley Chapter of the American Red Cross.

May 6, 2001- Dr. Carl G. Freese Jr., an ophthalmologist, practiced in Wellesley Ma and later in Peterborough NH, served in the US Navy during WWII.

May 25, 2001-Thomas Bixby Place, served in the Army Air Corps and flew 114 combat missions in WWII, served as an Air Defense officer during the Korean War and enjoyed spending time with his family, skiing, golf, tennis and traveling.

June 21, 2001- W. Rogers Hamel served in the Navy during WWII, worked for Raytheon Co. and established Raytheon's Anti-Submarine Warfare Center in Portsmouth R.I. He was a member of numerous organizations, including: U.S. Chamber of Commerce, life member of the Navy League of the U.S., Monadnock Community Hospital Corp. and 1<sup>st</sup> Vice- President of the Francestown Improvement and Historical Society.

October 10, 2001-George H. Ames, a part-time resident of town served in the U.S. Army during WWII and was a licensed insurance broker.

November 8, 2001- Charles F. Onasch was a Captain in the Army Air Corps during WWII and flew as a "hump pilot", one who flew over the Himalayas delivering fuel. He was an editor and publisher and worked as an advertising executive at McGraw Hill for many years. He served in town on the planning and zoning boards, recreation committee, budget committee and the advisory committee to the selectmen.

November 26, 2001- William Gifford Nickerson served in the Canadian Army during WWII, enlisting before the U.S. became involved in the war. After the war, he worked as an investigator of war crimes. He was a member of the NAACP and marched with Martin Luther King Jr. He ran a cattle ranch in New Boston for many years.

Respectfully submitted,  
**Kris Holmes- Historian**

## RECREATION COMMISSION REPORT 2001

Thanks to the continued volunteer efforts of our Francestown families, the youth and adults of our community have benefited from the offerings of a variety of programs.

Basketball programs for students from elementary up to middle school age were offered over the winter months, both held at the elementary school multi-purpose room. 32 children from grades one to eight participated in the program.

58 boys and girls from ages 6 to 12 played in the baseball program for the Crotched Mountain Baseball League. Mark Couturier organized teams from Pee Wee to Little League that played on Underhill Field and competed against the towns of Bennington, Greenfield and Wilton.

Our summer program included camps for track & field, soccer, basketball, tennis and art camp. Sixty children participated in these multiple camps during the summer. The Red Cross swimming program had 32 children learn the various levels of swimming at Scobie Pond.

Adult programs of aerobics, yoga and clogging continued this year. Peter Bixby also led a dance course teaching swing, fox trot, polka and waltz to fifteen people.

Halloween's haunted house and games at the Town Hall were able to continue with the efforts of Rick Beard and his volunteers. Many children and families joined in the fun.

Many thanks to all coaches and volunteers who have helped in the recreation's programs throughout the year. It is with the support of our volunteers that these programs are made possible. All residents are welcome to contact any recreation commission member with input on further interest in recreation programs.

Respectfully submitted,  
Scott Jenkins

## TRANSFER STATION

The year of 2001 has brought about a few small changes at the transfer station. One of these is where and how we collect our metal. With the help of the Miller's, we built a three-sided area for metal. We were able to have this pile removed for free.

We have also changed where we bring our plastics and cans. Instead of going to Hooksett we now bring them to the Peterborough transfer station.

I would like to thank all the town citizens for their understanding and help in keeping the station running as well as it does.

Respectfully submitted

Thomas Plourde  
Public Works Director



## 2001 PUBLIC ASSISTANCE ADMINISTRATOR'S REPORT

The time has finally come to increase the budget by \$1,000. As the cost of living in the country (rent/mortgage, utilities, food, etc.) has increased and some families find themselves strapped, the need for assistance has become critical to a few. This need has not been impacted by changes in State Welfare laws as but as we all know, the dollar doesn't go as far today as it did only a few years ago. In general, as Francetown is more expensive than many other communities and lacks local employment opportunities, most clients receive assistance on a very short term basis, and then they often do move on, to areas offering more services, housing alternatives and jobs. The \$6,000. budget requested is all-inclusive and covers assistance granted, payroll, memberships and publications. State law is such that if there is a valid need, this office is allowed to expend beyond the budget.

Assistance is readily available but those in need must apply. Keep in mind that the application form is lengthy and information given must be verified prior to receipt of town assistance, unless it is an emergency. Do not wait until the last minute before making a call for help, as the process does take time. Most landlords, lenders and utility companies are willing to work with you and the Town. This office also has the obligation to direct possible clients to other service organizations for assistance. To check out available services, please contact the following organizations and ask about their eligibility requirements and programs that may serve you.

SOCIAL SECURITY: 1-800-772-1213; FUEL ASSISTANCE, WIC, FOOD STAMPS: 1-800-322-1073; HOME HEALTH CARE: 1-800-541-4145; CONSUMER CREDIT COUNSELING: 1-800-640-6486; ALCHOHOLICS ANONYMOUS: 1-800-593-3330; N H HELPLINE: 1-800-852-3388. If one needs additional information or assistance in making application to these programs, I will gladly assist.

This year, as always, calls were received from generous folks offering food and money right before a holiday. As has been requested before, think about being generous a little earlier. Food donations had to be turned away locally as prior arrangements had been made and we do not have any storage facilities. If you would like to participate in holiday giving, please pre-plan and call me at least a month before the holiday. We don't want to discourage donations but planning for Thanksgiving and Christmas starts in September. Mark it on your calendar *now*.

A most munificent anonymous donor did call a few days before Christmas to financially gift a town family. Again, the gentle men of the Mason's Pacific Lodge funded a \$200. donation for holiday giving. Supplementary funds were also received from the Francetown Improvement & Historical Society. In past years, a 'Cookie Club' baked and the Girl Scouts or Brownies accompanied me making home visits and deliveries, bearing

gifts they made and singing carols. This year, as there are no active groups on-going, middle schooler Rachel McKaig volunteered a day with me, bringing much delight to those who were at home for our deliveries. Denise Buzzell had called me early on to see what needed to be done and when told of the demise of the 'Cookie Club', she promptly baked off dozens of cookies for the 25 recipients. It is hoped that for 2002, that children, with the direction of their parents, will volunteer to craft items for holiday giving , and that we can form a new 'Cookie Club' to share the baking with Denise and me. If at least six people baked a couple of dozen cookies, it would certainly help.

Anyone needing assistance should call me directly (588-2519) to apply for services. Note that all matters are confidential and are not part of the public record. Just leave your name and number so I can call you back. Please call if you have any questions about eligibility requirements for various assistance programs.

Respectfully submitted,

BJ Carbee

# Report of the Trust Funds of the Town of Francetown on December 31, 2001

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | % | PRINCIPAL              |                   |  | INCOME           |                    |        |                      | Total Trust Fund End of Year |
|------------------|--------------------|-----------------------|--------------|---|------------------------|-------------------|--|------------------|--------------------|--------|----------------------|------------------------------|
|                  |                    |                       |              |   | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities (Withdrawals) | Balance End Year | INCOME DURING YEAR |        |                      | Balance End Year             |
|                  |                    |                       |              |   |                        |                   |  |                  | Percent            | Amount | Expended During Year |                              |

## CEMETERY FUNDS:

|  |                |               |               |  |             |          |  |             |            |            |  |            |             |
|--|----------------|---------------|---------------|--|-------------|----------|--|-------------|------------|------------|--|------------|-------------|
|  | CEMETERY FUNDS | CEMETERY CARE | BANK DEPOSITS |  | \$13,603.30 | \$553.00 |  | \$14,122.10 | \$1,309.12 | \$3,234.95 |  | \$6,564.07 | \$40,692.27 |
|--|----------------|---------------|---------------|--|-------------|----------|--|-------------|------------|------------|--|------------|-------------|

## LIBRARY AND EDUCATION FUNDS:

|  |                           |          |              |  |            |  |  |            |            |            |  |           |             |
|--|---------------------------|----------|--------------|--|------------|--|--|------------|------------|------------|--|-----------|-------------|
|  | LIBRARY & EDUCATION FUNDS | LIB & ED | Common Trust |  | \$5,122.36 |  |  | \$5,107.45 | \$7,441.45 | \$1,151.57 |  | \$,593.02 | \$13,700.47 |
|--|---------------------------|----------|--------------|--|------------|--|--|------------|------------|------------|--|-----------|-------------|

## CAPITAL RESERVE FUNDS

|      |                               |                 |  |  |              |              |             |                |              |              |  |             |              |              |
|------|-------------------------------|-----------------|--|--|--------------|--------------|-------------|----------------|--------------|--------------|--|-------------|--------------|--------------|
| 1955 | REPLACEMENT OF FIRE TRUCKS    | CAPITAL RESERVE |  |  | 99,915.31    | 40,000.00    | (258.01)    | (45,533.00)    | 96,304.20    | 14,028.94    |  | 7,156.69    | 21,385.63    | 117,589.83   |
| 1960 | PURCHASE OF ROAD EQUIPMENT    | CAPITAL RESERVE |  |  | 122,594.70   | 5,000.00     | (530.31)    | (91,100.00)    | 36,163.69    | 23,460.97    |  | 9,424.12    | 32,885.09    | 69,048.78    |
| 1978 | IMPROVEMENT OF CEMETERY       | CAPITAL RESERVE |  |  | 17,322.46    | 5,000.00     | (68.18)     |                | 22,314.18    | 12,907.03    |  | 1,844.09    | 14,851.12    | 37,105.50    |
| 1968 | FIRE DEPARTMENT RADIOS        | CAPITAL RESERVE |  |  | 5,946.79     | 300.00       | (17.17)     |                | 6,428.92     | 1,727.51     |  | 495.15      | 2,222.66     | 8,651.58     |
| 1975 | REPLACEMENT OF POLICE CRUISER | CAPITAL RESERVE |  |  | 2,049.39     | 7,400.00     | (16.60)     |                | 9,532.79     | 5,287.26     |  | 473.39      | 15,203.44    | 30,698.45    |
| 1976 | FUTURE LIBRARY BUILDING       | CAPITAL RESERVE |  |  | 30,377.65    | 5,000.00     | (97.35)     |                | 35,280.30    | 12,642.90    |  | 2,725.85    | 15,418.15    | 50,698.45    |
| 1986 | REVALUATION OF PROPERTY       | CAPITAL RESERVE |  |  | 45,211.47    | 1.00         | (3129.39)   |                | 45,603.89    | 11,511.14    |  | 3,694.83    | 15,233.97    | 60,828.66    |
| 1989 | FUTURE LANDFILL CLOSING       | CAPITAL RESERVE |  |  | (2,635.33)   |              |             |                | (2,635.33)   | 2,635.32     |  |             | 2,635.33     |              |
| 1990 | PURCHASE OF RECREATION LANDS  | CAPITAL RESERVE |  |  | 47,922.11    | 5,000.00     | (133.46)    |                | 52,818.65    | 11,024.77    |  | 3,805.45    | 14,830.22    | 67,648.87    |
| 1994 | TOWN BUILDING IMPROVEMENTS    | CAPITAL RESERVE |  |  | 30,870.12    |              | (88.98)     |                | 30,781.14    | 8,450.51     |  | 2,537.14    | 10,987.65    | 41,768.79    |
| 1994 | TOWN ROAD IMPROVEMENTS        | CAPITAL RESERVE |  |  | 157,741.42   | 100,000.00   | (397.45)    | (158,519.91)   | 98,824.06    | 17,893.05    |  | 11,332.83   | 29,227.88    | 128,051.94   |
| 1996 | HIGHWAY BUILDING              | CAPITAL RESERVE |  |  | 94,681.82    | 65,000.00    | (225.03)    | (9,419.77)     | 150,017.02   | 4,778.90     |  | 6,416.35    | 11,195.25    | 161,212.27   |
|      | TOTAL CAPITAL RESERVE FUNDS   |                 |  |  | \$652,596.71 | \$233,001.00 | (51,762.32) | (\$392,562.68) | \$381,273.51 | \$126,570.11 |  | \$50,555.89 | \$176,616.00 | \$757,898.51 |



MARRIAGES REGISTERED FOR THE TOWN OF FRANCESTOWN FOR THE YEAR ENDING DECEMBER 31, 2001

| DATE OF<br>MARRIAGE | NAME & SURNAME OF<br>BRIDE & GROOM            | RESIDENCE OF EACH AT<br>TIME OF MARRIAGE |
|---------------------|---|--|
| 1/1/2001            | B.P. HAUBRICH<br>ROBIN M. SLOAN               | GREENFIELD, NH<br>FRANCESTOWN, NH        |
| 2/26/2001           | JAYE M. TOPPING<br>MELISSA J. PODSADOWSKI     | FRANCESTOWN, NH<br>FRANCESTOWN, NH       |
| 5/21/2001           | LLOYD DOUGLAS HINES<br>KATHRYN ANN LIGHTBOURN | BERMUDA<br>BERMUDA                       |
| 5/26/2001           | EDWARD M. DISHONG<br>MELISSA M. GAUTHIER      | LYNDEBOROUGH, NH<br>FRANCESTOWN, NH      |
| 6/30/2001           | JONATHAN P. MILLER<br>JESSICA A. HARDWICK     | FRANCESTOWN, NH<br>FRANCESTOWN, NH       |
| 6/30/2001           | JOHN N. BREKKA<br>ANNA EBBESEN                | FRANCESTOWN, NH<br>FRANCESTOWN, NH       |
| 7/14/2001           | KEVIN H. O'RIORDAN<br>CLAIRE LEHENY           | FRANCESTOWN, NH<br>FRANCESTOWN, NH       |
| 8/3/2001            | PIERRE D. WILLEMS<br>DEANA M. CHAPUT          | CALIFORNIA<br>FRANCESTOWN, NH            |
| 8/18/2001           | ANTHONY A. LABER<br>SUZZANNA L. PLYLER        | FRANCESTOWN, NH<br>ANTRIM, NH            |
| 9/22/2001           | BENJAMIN RYDER HOWE<br>GABRIELLE SONYONG PAK  | NEW YORK<br>NEW YORK                     |
| 9/22/2001           | ANDREAS W. MEYER<br>KATHERINE A. CAMPBELL     | FRANCESTOWN, NH<br>FRANCESTOWN, NH       |
| 12/26/2001          | MICHAEL JOSEPH PAYNE<br>LISA ANN HENGSTLER    | FRANCESTOWN, NH<br>FRANCESTOWN, NH       |

I hereby certify that the above is correct according to the best of my knowledge and belief.

Elaine T. McClary, Town Clerk

BIRTHS REGISTERED FOR THE TOWN OF FRANCESTOWN FOR THE YEAR ENDING DECEMBER 31, 2001

| DATE OF BIRTH | PLACE OF BIRTH   | NAME OF CHILD            | FATHER'S NAME       | MOTHER'S NAME      |
|---------------|------------------|--------------------------|---------------------|--------------------|
| 01/06/01      | CONCORD, NH      | AVERY ANN KLOEPPPEL      | ERICK KLOEPPPEL     | BRENDA KLOEPPPEL   |
| 04/08/01      | PETERBOROUGH, NH | ISABELL SHAY PETERS      | ROBERT PETERS       | UNIQUE PETERS      |
| 04/28/01      | NASHUA, NH       | ANTHONY VINCENT GERBINO  | FREDERIC GERBINO    | MAXINE GERBINO     |
| 05/09/01      | MANCHESTER, NH   | CURTIS LEE SMITH         | LEONARD SMITH       | KARA SMITH         |
| 05/10/01      | PETERBOROUGH, NH | SASHA LEIGH FORESTER     | BRENT FORESTER      | KIMBERLY LEWIS     |
| 05/21/01      | NASHUA, NH       | MAGGIE FITZPATRICK STONE | MICHAEL STONE       | JOAN STONE         |
| 05/29/01      | MANCHESTER, NH   | GRACE ALEXANDRIA MARTENS | CHRISTOPHER MARTENS | CAROLYN MARTENS    |
| 06/18/01      | PETERBOROUGH, NH | ISABEL CATHERINE DREHER  | STEPHEN DREHER      | TONYA DREHER       |
| 08/10/01      | PETERBOROUGH, NH | JACLYN JO CLARK          | THOMAS CLARK        | ANNE CLARK         |
| 08/14/01      | MANCHESTER, NH   | RILEY HANNAH DEANS       | JAMIE DEANS         | JESSICA DEANS      |
| 09/12/01      | NASHUA, NH       | DIBBLE MARISA ANN        | SCOTT DIBBLE        | BONNIE DIBBLE      |
| 10/01/01      | NASHUA, NH       | ETHAN THOMAS KOPRASKI    | SCOTT KOPRASKI      | ELIZABETH KOPRASKI |
| 10/11/01      | NASHUA, NH       | SEAN PATICK GRADY        | DANIEL GRADY        | TANIA GRADY        |
| 10/12/01      | PETERBOROUGH, NH | AUGUST WILSON MARSHALL   | PETER MARSHALL      | RAISA MARSHALL     |
| 12/23/01      | NASHUA, NH       | HOLDEN STUART THOMPSON   | DUBOIS THOMPSON     | AMY THOMPSON       |
| 12/26/01      | PETERBOROUGH, NH | ANNA KATHARINA GEBERT    | KARSENT GEBERT      | LAURIE GEBERT      |

I hereby certify that the above is correct according to the best of my knowledge and belief.

Catherine T. McClary, Town Clerk

DEATHS REGISTERED FOR THE TOWN OF FRANCES TOWN FOR THE YEAR ENDING DECEMBER 31, 2001

| DATE OF<br>DEATH | PLACE OF<br>DEATH | NAME OF DECEASED      | NAME OF FATHER    | MAIDEN NAME OF MOTHER |
|------------------|-------------------|-----------------------|-------------------|-----------------------|
| 01/08/01         | PETERBOROUGH, NH  | VICTORIA T. TRICOMO   | FRANK RAYMOND     | GRACE CUCURUTTO       |
| 02/07/01         | GORHAM, ME        | FRANCES A. WHITTEMORE | CORDELL HUMPHREYS | EMMA PATCH            |
| 05/06/01         | FRANCES TOWN, NH  | CARL G. FREESE        | CARL FREESE       | DOROTHY CLAPP         |
| 05/25/01         | FRANCES TOWN, NH  | THOMAS B. PLACE       | EDWIN PLACE       | EMMA BIXBY            |
| 10/14/01         | PETERBOROUGH, NH  | JOHN W. GLOVER        | JAMES GLOVER      | GENEVEIVE LANDRY      |
| 11/08/01         | PETERBOROUGH, NH  | CHARLES F. ONASCH     | CHARLES ONASCH    | MARY FERRIS           |
| 11/17/01         | MANCHESTER, NH    | EUPHEMIA FLEMING      | ALEXANDER FERGUS  | MARY BROWN            |
| 11/26/01         | PETERBOROUGH, NH  | WILLIAM G. NICKERSON  | WILLIAM NICKERSON | BEATRICE BLAKE        |

I hereby certify that the above is correct according to the best of my knowledge and belief.  
 Elaine T. McClary, Town Clerk

**TOWN MEETING  
TOWN OF FRANCESTOWN, NH  
MARCH 13, 2001**

Meeting opened by Moderator Paul H. Lawrence at 10:00 o'clock AM and polls were declared opened.

Moderator read Warrant Articles 1 through 3 and announced that the second session would be at the Town Hall, March 17, 2001 at 10:00 o'clock AM.

**You are hereby notified to meet at the "Red School" in said Francestown on Tuesday, the thirteenth day of March next, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter set forth. The voting on Articles 1 through 3 will be by official ballot, and the polls shall be open for balloting on said date at 10:00 o'clock in the forenoon and shall not close before 7:00 o'clock in the evening.**

Elaine T. McCLARY moved the polls be closed at 7:00 o'clock PM and that the absentee ballots be cast at 3:00 o'clock PM. Seconded and carried.

**Total vote Town Officers Ballot**

Regular ballots

284

Absentee Ballots

5

**Total vote School Ballot**

Regular ballots

284

Absentee Ballots

4

**Total number of names on Checklist**

1062

**Article 1.**

To choose all necessary Town Officers for the ensuing year.

(By Official Ballot)

**OFFICE**

For Selectmen for Three Years

Vote for One

Paul A. St. Cyr

248

Write-ins Abigail Arnold 3, Robert Arpin 1, Jean Butler 1, Patrick Hooper 1, Gary Paige 1, Scott Quilty 3, James St. Jean 1.

For Planning Board for Three Years

Vote for Two

"Bob" Lindgren

240

Benjamin Watson

250

Write-ins Tim Bower 1, Barbara J. Carbee 1, Scott Carbee 1, Ed Gagnon 1, Lisa Stewart 2.

For Trustees of Trust Funds for Three Years

Vote for One

Louis Wiederhold 257

Write-ins Ronald Baptiste 1, Barbara J. Carbee 1, Skip Parker 1, Hannah Proctor 1, Harry Varnum 1.

For Public Assistance Administrator for One Year

Vote for One

Barbara J. Carbee 253

Write-ins Janet Quilty 2, Karen St. Cyr 1.

For Library Trustee for Three Years

Vote for One

Constance C. Varnum 270

Write-in Jane Lawrence 1.

For Cemetery Commission for Three Years

Vote for One

Ethel B. MacStubbs 262

Write-ins Richard Leavitt 4, Lucille Paige 1, Greg Neilley 1.

For Fireward for One Year

Vote for Five

Donald C. Abbott 263

Brian Delahanty 266

David Kullgren 267

Richard F. Leavitt 263

Alvin L. VanCleave 257

Write-ins Lawrence Kullgren 1, Gary Paige 1, Randall Wheeler 1.

Conval School District Officers

Moderator for One Year

Vote for One

Peter Hopkins 255

Write-ins Tom Mullens 1

**Article 2. (Impact Fees)**

Are you in favor of adoption of Amendment Number 1 dealing with imposing impact fees?

as proposed by the Planning Board for the Francetown Zoning Ordinance?

The purpose of this proposal is to help the Town minimize some of the negative impacts of development by granting the Planning Board the authority to impose impact fees on developers. The intent of this Amendment is to allow the Board to use its authority to protect

the town and its taxpayers from unreasonable costs associated with development.

Yes 242

No 47

### **Article 3. (Outdoor Lighting Ordinance)**

Are you in favor of adoption of Amendment Number 2 dealing with outdoor lighting as proposed by the Planning Board for the Francetown Zoning Ordinance?

The purpose of this proposal is to create standards for the outdoor lighting and thereby reduce the amount of light trespass, glare, and light pollution on streets and neighboring properties; reduce outdoor lighting after 11 PM; and promote the conservation of energy.

Yes 154

No 135

You are hereby notified to meet at the Contoocook Valley Regional High School at 184 Hancock Rd., (Route 202 North) in Peterborough on the seventh day of February next at 7 o'clock in the evening for the first session of the Annual School District Meeting and you are further notified to meet at the Town Office Building from 10:00 AM to 7:00 PM on the 13<sup>th</sup> day March 2001 next to act upon the following subjects:

Contoocook Valley School District

March 13, 2001

Results of School District Ballot:

See following page for results:



1. Shall the Contoocook Valley School District 1) raise and appropriate the sum of \$4,750,000 (Gross Budget) for the building, renovating and equipping of the schools in the ConVal District; 2) authorize the issuance of \$4,750,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); and 3) authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 175 No ☐ 102

2. Shall the Contoocook Valley School District appoint the salaries of the School Board and fix the compensation of any other officers or agents of the District as follows: School Board Chair, \$700; each member, \$500; Treasurer, \$2,000; Moderator, \$100; School Board Clerk, \$70 per meeting

Yes ☐ 197 No ☐ 76

3. Shall the Contoocook Valley School District accept the reports of Agents, Auditors, Committees, and Officers chosen?

Yes ☐ 245 No ☐ 34

4. Shall the Contoocook Valley School District employ an independent auditing firm to audit the financial records of the District for the 2000-2001 school year?

Yes ☐ 231 No ☐ 47

5. Shall the Contoocook Valley School District raise and appropriate as a gross operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant for the purposes set forth therein, totaling \$28,730,203, or as amended by vote of the first session. Should this article be defeated, the operating budget shall be \$28,419,333, which is the same as last year, with certain adjustments required by previous action of the Contoocook Valley School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Yes ☐ 162 No ☐ 113

6. Shall the Contoocook Valley School District 1) raise and appropriate the sum of up to \$175,000 to be added to the Elementary Schools Building Capital Reserve Fund, as previously established pursuant to the provisions of RSA 35:1, for the purpose of the Elementary Schools Building Project; and 2) authorize the transfer of that amount from June 30, 2001 fund balance for this purpose? (This amount is equivalent to the interest earned on bond proceeds transferred to the general fund on or before June 30, 2001.) (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 178 No ☐ 95

7. Shall the Contoocook Valley School District raise and appropriate the sum of up to \$50,000 to be added to the Elementary Schools Building Capital Reserve Fund, as previously established pursuant to the provisions of RSA 35:1, for the purpose of the Elementary Schools Building Project, with such amount to be funded from the year end undesignated fund balance available on July 1, 2001? (This amount represents up to \$50,000 from the June 30, 2001 general fund surplus.) (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 178 No ☐ 97

8. Shall the Contoocook Valley School District raise and appropriate the sum of \$30,000 for the purchase of supplies and equipment necessary to implement the District's Emergency Management Plan according to FEMA guidelines. (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 192 No ☐ 81

9. Shall the Contoocook Valley School District 1) raise and appropriate the sum of up to \$50,000 to be added to the Special Education Trust Fund, as previously established pursuant to the provisions of RSA 198:20-C, and 2) to authorize the transfer of an amount not to exceed said amount of \$50,000 from the June 30, 2001 undesignated fund balance to the trust fund? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 168 No ☐ 105

10. Shall the Contoocook Valley School District establish a fund to be known as the Renovation and Expansion Reserve Fund for the District's Applied Technology Center under RSA 188-B:10, for the purpose of funding renovation and expansion costs not funded by the state, and which may include funding for the replacement of equipment? (The ConVal School Board designates this article as a SPECIAL warrant article and RECOMMENDS adoption of this article.)

Yes ☐ 180 No ☐ 94

11. Move that the Contoocook Valley School District Selectmen's Advisory Committee appoint a committee consisting of two(2) members each from Antrim and Peterborough and one each from all other district towns. One member shall be a current member of the School Board.

The committee will select its own chairman. The committee will evaluate and determine the feasibility of building a new high school in the Antrim/Bennington area to complement the present high school and report by October 1, 2001 to the School Board and to the public. (By Petition)

Yes ☐ 163 No ☐ 114

Pursuant to RSA 39:2a and the vote of the Annual Town Meeting in 1979, you are hereby notified the second session the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday, the Seventeenth day of march next, at ten of the clock in the forenoon, at which time the town will act on the following subjects.

Resolution

Be it resolved that the citizens of Francestown express their appreciation to Chief Peter M. Flood, upon his retirement, having served nearly thirty years as a member of the police department, the last twenty-five as Chief, and further that a copy of this resolution be forwarded to Chief Peter M. Flood by the Town Clerk.

Article 4.

Motion by Alan Thulander to raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.  
Seconded by Nicholas Wilder

BUDGET OF THE TOWN  
OF FRANCESTOWN

Appropriations and Estimates of Revenue for the ensuing year January 1,2001 to December 31, 2001.

February 12, 2001

|                           |             |
|---------------------------|-------------|
| Paul A. St. Cyr, Chairman | Selectmen   |
| David A. Jonas            | of          |
| O. Alan Thulander         | Francestown |

|                          |      |
|--------------------------|------|
| PURPOSE OF APPROPRIATION | 2001 |
| (RSA 31:4)               |      |

GENERAL GOVERNMENT

|                             |           |
|-----------------------------|-----------|
| Executive                   | \$ 31,564 |
| Election/Town Clerk         | 27,047    |
| Financial Administration    | 23,899    |
| Revaluation Updates/Tax Map | 6,100     |
| Legal Expenses              | 7,500     |
| Medical Expenses            | 26,269    |
| FICA/Medicare               | 29,275    |
| Unemployment Insurance      | 750       |
| Workman's Compensation      | 3,628     |
| Retirement Highway          | 4,829     |

|                           |        |
|---------------------------|--------|
| Short Term Disability     | 858    |
| Planning & Zoning         | 15,437 |
| Planning Board Review     | 2,500  |
| General Bldg Maintenance  | 31,181 |
| Cemeteries                | 10,283 |
| Insurance                 | 24,000 |
| Regional Association Dues | 945    |

#### **PUBLIC SAFETY**

|                      |        |
|----------------------|--------|
| Police Department    | 58,050 |
| Ambulance            | 2,500  |
| Fire Department      | 30,436 |
| Building Inspector   | 1,400  |
| Emergency Management | 800    |

#### **HIGHWAYS, STREETS, BRIDGES**

|                          |         |
|--------------------------|---------|
| Town Maintenance         | 220,141 |
| General Expenses Highway | 69,925  |
| Resealing & Patching     | 44,000  |
| Graveling                | 20,000  |
| Bridges                  | 10,000  |
| Street Lighting          | 4,200   |

#### **SANITATION**

|                      |         |
|----------------------|---------|
| Solid Waste Disposal | 127,015 |
| Landfill Well Test   | 2,700   |

#### **HEALTH**

|                    |       |
|--------------------|-------|
| Health Departments | 2,632 |
|--------------------|-------|

#### **WELFARE**

|                    |       |
|--------------------|-------|
| General Assistance | 5,500 |
|--------------------|-------|

#### **CULTURE AND RECREATION**

|            |        |
|------------|--------|
| Recreation | 26,325 |
| Library    | 51,547 |

#### **CONSERVATION**

|                         |     |
|-------------------------|-----|
| Conservation Commission | 950 |
|-------------------------|-----|

#### **DEBT SERVICE**

|                           |       |
|---------------------------|-------|
| Principal-Long Term Notes | 0     |
| Interest-Long Term Notes  | 0     |
| Interest on TAN           | 2,500 |

|                               |                  |
|-------------------------------|------------------|
| <b>TOTAL OPERATING BUDGET</b> | <b>\$926,686</b> |
|-------------------------------|------------------|

Motion by Alan Thulander that the operating budget line item entitled General Bldg. Maintenance under General Government be increased from Thirty One Thousand One Hundred Eighty One Dollars (\$31,181.00) to Thirty Eight Thousand Six Hundred Eighty One Dollars (\$38,681.00).

Seconded by David Jonas

Standing vote count - Yes 64 – No 57.

Motion to amend carried.

Motion by Clayton Foote, Jr. to increase the line item of Resealing and Patching under Highways, Streets, Bridges from Forty Four Thousand Dollars (\$44,000.00) to Sixty Thousand Dollars (\$60,000.00).

Seconded by Mark Pitman.

Motion to amend carried.

## **PURPOSE OF APPROPRIATION (RSA 31:4)**

**2001**

### **GENERAL GOVERNMENT**

|                             |           |
|-----------------------------|-----------|
| Executive                   | \$ 31,564 |
| Election/Town Clerk         | 27,047    |
| Financial Administration    | 23,899    |
| Revaluation Updates/Tax Map | 6,100     |
| Legal Expenses              | 7,500     |
| Medical Expenses            | 26,269    |
| FICA/Medicare               | 29,275    |
| Unemployment Insurance      | 750       |
| Workman's Compensation      | 3,628     |
| Retirement Highway          | 4,829     |
| Short Term Disability       | 858       |
| Planning & Zoning           | 15,437    |
| Planning Board Review       | 2,500     |
| General Bldg Maintenance    | 38,681    |
| Cemeteries                  | 10,283    |
| Insurance                   | 24,000    |
| Regional Association Dues   | 945       |

### **PUBLIC SAFETY**

|                      |        |
|----------------------|--------|
| Police Department    | 58,050 |
| Ambulance            | 2,500  |
| Fire Department      | 30,436 |
| Building Inspector   | 1,400  |
| Emergency Management | 800    |

### **HIGHWAYS, STREETS, BRIDGES**

|                          |         |
|--------------------------|---------|
| Town Maintenance         | 220,141 |
| General Expenses Highway | 69,925  |
| Resealing & Patching     | 60,000  |

|                 |        |
|-----------------|--------|
| Graveling       | 20,000 |
| Bridges         | 10,000 |
| Street Lighting | 4,200  |

#### **SANITATION**

|                      |         |
|----------------------|---------|
| Solid Waste Disposal | 127,015 |
| Landfill Well Test   | 2,700   |

#### **HEALTH**

|                    |       |
|--------------------|-------|
| Health Departments | 2,632 |
|--------------------|-------|

#### **WELFARE**

|                    |       |
|--------------------|-------|
| General Assistance | 5,500 |
|--------------------|-------|

#### **CULTURE AND RECREATION**

|            |        |
|------------|--------|
| Recreation | 26,325 |
| Library    | 51,547 |

#### **CONSERVATION**

|                         |     |
|-------------------------|-----|
| Conservation Commission | 950 |
|-------------------------|-----|

#### **DEBT SERVICE**

|                           |       |
|---------------------------|-------|
| Principal-Long Term Notes | 0     |
| Interest-Long Term Notes  | 0     |
| Interest on TAN           | 2,500 |

|                               |                  |
|-------------------------------|------------------|
| <b>TOTAL OPERATING BUDGET</b> | <b>\$950,186</b> |
|-------------------------------|------------------|

**Article 4** as amended Total Operating Budget \$950,186. Carried.

#### **Article 5.**

Motion by Paul St. Cyr to see if the Town will vote to raise and appropriate the sum of Three Hundred Twenty Eight Thousand, One Dollar (\$328,001.00) to be placed in the Capital Reserve Accounts, to be allocated as follows:

|  |             |
|--|-------------|
| Future Replacement of Fire Trucks                  | \$40,000.00 |
| Future Replacement of Fire Dept. Radios            | 500.00      |
| Future Replacement or Purchase of Hwy. Equip.      | 35,000.00   |
| Future Replacement of Police Cruiser               | 7,500.00    |
| Future Reappraisal of Real Estate                  | 1.00        |
| Future Purchase or Improvement of Recreation Lands | 5,000.00    |
| Future Town Building Improvements/Acquisition      | 25,000.00   |
| Future Town Road Improvements                      | 100,000.00  |
| Future Town Highway Garage                         | 100,000.00  |
| Future Improvement of Cemetery                     | 5,000.00    |
| Future Library Building                            | 10,000.00   |

or take any other action relating thereto;

Seconded by Stephen Griffin.



Motion by Louis Wiederhold to amend Article 5, line item to strike \$1.00 from Future Reappraisal of Real Estate.

Seconded by Sarah Pyle.

Motion to amend not carried.

Motion by Abigail Arnold to amend Article 5, to reduce Future Library Building from \$10,000.00 to \$5,000.00; to reduce Future Replacement or Purchase of Hwy. Equip. from \$35,000.00 to \$5,000.00; to reduce Future Town Highway Garage from \$100,000.00 to \$65,000.00; to reduce Future Town Building Improvements/Acquisition from \$25,000.00 to \$0. Total Article 5 as amended \$233,001.00.

Seconded by Randall Wheeler.

|  |             |
|--|-------------|
| Future Replacement of Fire Trucks                  | \$40,000.00 |
| Future Replacement of Fire Dept. Radios            | 500.00      |
| Future Replacement or Purchase of Hwy. Equip.      | 5,000.00    |
| Future Replacement of Police Cruiser               | 7,500.00    |
| Future Reappraisal of Real Estate                  | 1.00        |
| Future Purchase or Improvement of Recreation Lands | 5,000.00    |
| Future Town Building Improvements/Acquisition      | 0.00        |
| Future Town Road Improvements                      | 100,000.00  |
| Future Town Highway Garage                         | 65,000.00   |
| Future Improvement of Cemetery                     | 5,000.00    |
| Future Library Building                            | 5,000.00    |

Article 5 as amended, Total \$233,001.00, carried.

#### **Article 6.**

Motion by Paul St. Cyr to see if the Town will vote to raise and appropriate the sum of Seventy-One Thousand, Four Hundred Fifty Dollars, (\$71,450.00) to reappraise all real estate in town for property tax purposes, such funds to be raised by the withdrawal of Fifty Seven Thousand Dollars (\$57,000.00) from the Capital Reserve Fund entitled "Revaluation of Property" and the balance of Fourteen Thousand Four Hundred Fifty Dollars (\$14,450.00) to be raised by taxation, or take any other action relating thereto;

Seconded by Clayton Foote, Jr.

Article 6 not carried.

Motion by Dodie Finlayson to move Article 22 before Article 7.

Seconded by Diane Curran.

Motion to move Article 22 not carried

#### **Article 7.**

Motion by Paul St. Cyr to see if the Town will vote to retain the Crotched Mountain East property designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, or take any other action relating thereto;

Seconded by Gary Schnakenberg.

Motion by Jim Barker to amend Article 7 to direct the Selectmen to dispose of the Crotched



Mountain East property as designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, or take any other action relating thereto;  
Seconded by Tom Lowery.  
Motion to amend Article 7 not carried.

Motion by Celeste Lunetta to amend Article 7 to direct the Selectmen to retain the Crotched Mountain East property as designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, and require a mandatory public hearing before disposition of the property or take any other action relating thereto;  
Seconded by Scott Carbee.  
Motion to amend Article 7 carried.

Article 7 as amended, to direct the Selectmen to retain the Crotched Mountain East property as designated as Map 7 Lots 3, 3-1, 6 totaling 317.85 acres gifted to the town by United States Cellular Corporation, and require a mandatory public hearing before disposition of the property or take any other action relating thereto;  
Article 7 as amended carried.

#### **Article 8.**

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to raze the buildings situated on the Crotched Mountain East property, or take any other action relating thereto;  
Seconded by Alan Thulander.  
Article 8 carried.

#### **Article 9. (By Petition)**

Motion by Scott Carbee to see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) to remove the concrete side walk, and grade the base material along Main Street for two thousand four hundred (2,400) feet, beginning at the residence of Charles and Helene Harbage, to the Old Meeting House, or take any other action relating thereto;  
Seconded by Gary Schnakenberg.

Motion by Scott Carbee to amend Article 9 to see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) to remove the concrete side walk, and grade the base material along Main Street for two thousand four hundred (2,400) feet, beginning at the residence of Charles and Helene Harbage, to the Old Meeting House, to be completed by November 1, 2001. or take any other action relating thereto;  
Seconded by Jim Barker.  
Motion to amend Article 9 carried.  
Article 9 as amended not carried.

#### **Article 10.**

Motion by Paul Lawrence to see if the Town will vote to raise and appropriate the sum of Ten Thousand Nine Hundred Dollars (\$10,900.00) to reconstruct one of the tennis courts located on the Francestown Improvement and Historical Society's property, currently leased by the Town for recreation purposes, or take any other action relating thereto;

Seconded by Stephen Griffin.  
Article 10 carried.

**Article 11.**

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) to continue the reconstruction, in a northerly direction, of the Second New Hampshire Turnpike South from the Caskie Bridge for a distance of one mile more or less, such sum to be raised by the withdrawal of One Hundred Thousand Dollars (\$100,000.00) from the Capital Reserve Fund entitled "Future Town Road Improvements", or take any other action relating thereto;  
Seconded by Michael Ricci.  
Article 11 carried.

**Article 12.**

Motion by Nicholas Wilder to see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00), for the preliminary site plans and building designs for the proposed new highway garage and ancillary structures, such sum to be raised by the withdrawal of Six Thousand Dollars (\$6,000.00) from the Capital Reserve Fund entitled "Future Town Highway Garage", or take any other action relating thereto;  
Seconded by Paul St. Cyr.  
Article 12 carried.

**Article 13.**

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate a sum up to One Hundred Thousand Dollars (\$100,000.00) to purchase either a used or new front end loader, such sum to be raised by the withdrawal of One Hundred Thousand Dollars (\$100,000.00) from the Capital Reserve Fund entitled "Purchase of Road Equipment", or take any other action relating thereto;  
Seconded by Michael Ricci.  
Article 13 carried.

**Article 14.**

Motion by Clayton Foote, Jr. to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to purchase a government surplus pick-up truck suitable for plowing, to replace the 1985 Chevrolet truck should one become available, such sum to be raised and appropriated by the withdrawal from the Capital Reserve Fund entitled, "Replacement of Highway Equipment", or take any other action relating thereto;  
Seconded by Michael Ricci.  
Article 14 carried.

**Article 15.**

Motion by Denise Glover to see if the Town will vote to raise and appropriate the sum of Six Thousand Six Hundred Dollars (\$6,600.00) to purchase two new portable radios for police department use which will be compatible with the soon to be activated state wide digital communication system, or take any other action relating thereto;  
Seconded by Richard Cilley.  
Article 15 carried.

**Article 16.**

Motion by Richard Cilley to see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) to be placed in the Conservation Fund as authorized by RSA 36-A: 5, or take any other action relating thereto;

Seconded by Sirrka Holm.

Motion by Philip Ireland to amend to decrease the amount from Forty Thousand Dollars (\$40,000.00) to \$30,000.00.

Seconded by Mary Lindstrom.

Motion to amend Article 16 not carried

Article 16 as originally written carried.

**Article 17.**

Motion by Alan Thulander to see if the Town will vote to increase the competitive bidding floor from the current level of Two Thousand Five Hundred Dollars (\$2,500.00) to Five Thousand Dollars (\$5,000.00) with all other previously approved requirements remaining unchanged, or take any other action relating thereto;

Seconded by Paul St. Cyr.

Article 17 carried.

**Article 18.**

Motion by Alan Thulander to see if the Town will vote to retain the 1996 Ford Bronco, (former police cruiser) for use by the Department of Public Works, or take any other action relating thereto;

Seconded by Paul St. Cyr.

Article 18 carried.

**Article 19.**

Motion by Leila Wilder to see if the Town will vote to change the current designation of the class six portions of Candlewood Hill Road and Dennison Pond Road to the Weare town line; the class six portion of Cressey Hill Road from the B. Hardwick driveway to the Lyndeborough town line, and the access road leading from Farrington Road to the Town Forest, such roads to be reclassified Class A trails as allowed by RSA 231-A: 1, or take any other action relating thereto;

Seconded by Barbara Carbee.

Article 19 carried.

**Article 20.**

Motion by Alan Thulander to see if the Town will vote to deposit 50% of revenues collected pursuant to RSA 79-A (The Land Use Change Tax) in the Conservation Fund in accordance with RSA 36-A: 5, III as authorized by RSA 79-A: 25, II, or take any other action relating thereto;

Seconded by Paul St. Cyr.

Article 20 carried.

**Article 21.**

Motion by Betsy Hardwick to see if the Town will vote to add 16.73 acres (Map 1 Lot 16-1)

owned by the town, located off Farrington Road, to the existing Town Forest as allowed by RSA 31:110, and further authorize the Frankestown Conservation Commission to manage this property under the provisions of RSA 31:112, II, or take any other action relating thereto;  
Seconded by Richard Cilley.  
Article 21 carried.

**Article 22. (By Petition)**

Motion by Mary Lindstrom to see if the Town will vote to set aside two hundred (200) acres or more of contiguous and gently sloping land in the current town forest to be held as "wild forest", and thus protected from commercial logging now and in the future, or take any other action relating thereto;  
Seconded by Constance Varnum.

Motion to vote by secret ballot was made and seconded.

Motion by Alan Thulander to postpone Article 22 indefinitely.  
Seconded by Philip Ireland.  
Motion to postpone Article 22 not carried.

Secret Ballot Yes 39, No 94.

Article 22 as written not carried.

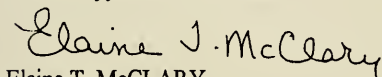
Motion by Donald Hardwick, Jr. to restrict reconsideration on Article 22.  
Seconded by Hobart Kiblin.  
Motion to restrict reconsideration carried.

**Article 23.**

Motion by Barbara Carbee to transact any other business that may legally come before said meeting;  
Directed to the lighting Police to change the orange lights on the Town Office Building.  
Seconded and carried.

Motion to adjourn and seconded. Motion carried.  
Meeting adjourned at 5:03 PM.

A true copy of record-Attest:

  
Elaine T. McCLARY  
Town Clerk







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Francestown, NH 03043

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